

**Central Bedfordshire Council
Childrens Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	15.05.2012	5100365795	900.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	15.05.2012	5100365795	810.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	15.05.2012	5100365795	100.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	24.05.2012	5100366410	630.00	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	24.05.2012	5100366420	974.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	24.05.2012	5100366420	92.80	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	08.05.2012	5100363352	60.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	08.05.2012	5100363352	490.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	08.05.2012	5100363352	2520.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	08.05.2012	5100363352	2420.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	08.05.2012	5100363352	1430.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367536	840.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367536	1452.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367361	1760.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367361	1100.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367532	210.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367532	315.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367532	1260.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367532	650.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367536	1000.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367536	280.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367536	750.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367536	400.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367536	400.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367536	1815.00	Revenue	3 STAR CARS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.05.2012	5100361434	7500.00	Revenue	4YPUK LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.05.2012	5100361435	8264.75	Revenue	4YPUK LIMITED
TRANSPORT	Transport Contracts	22.05.2012	5100367362	935.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	22.05.2012	5100367365	792.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	24.05.2012	5100368104	1000.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	24.05.2012	5100368105	700.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	24.05.2012	5100368106	1100.00	Revenue	69 ERS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.05.2012	5100363124	912.42	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.05.2012	5100363122	947.89	Revenue	A C SOCIAL WORK SERVICES LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365338	800.00	Revenue	A TO B CABS
TRANSPORT	Transport Contracts	24.05.2012	5100365337	1380.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367356	672.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367356	1760.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367356	1584.00	Revenue	A1 CARS

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TRANSPORT	Transport Contracts	22.05.2012	5100367356	484.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367356	880.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367356	770.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367356	32.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.05.2012	5100365813	700.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.05.2012	5100365813	864.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368239	800.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368239	352.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368113	375.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368113	200.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368113	895.50	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368239	350.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368239	400.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368239	242.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368239	720.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.05.2012	5100366408	890.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366408	400.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366408	660.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365324	210.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	15.05.2012	5100365324	375.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	15.05.2012	5100365318	725.76	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	24.05.2012	5100368237	549.89	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	24.05.2012	5100368237	169.83	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	24.05.2012	5100368237	224.85	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	24.05.2012	5100368237	76.86	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	24.05.2012	5100368237	189.81	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	24.05.2012	5100368237	500.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	24.05.2012	5100368237	899.99	Revenue	A1 STATION TAXIS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.05.2012	5100366419	3300.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2012	5100363060	649.28	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	03.05.2012	5100363060	128.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Home Care	03.05.2012	5100363060	535.71	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Living Expenses	10.05.2012	5100364668	229.07	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Home Care	10.05.2012	5100364668	900.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	10.05.2012	5100364668	85.71	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.05.2012	5100364668	1028.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Home Care	31.05.2012	5100369243	553.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	31.05.2012	5100369242	88.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Home Care	31.05.2012	5100369242	930.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H

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CHILDREN'S SERVICES OPERATIONS	Living Expenses	31.05.2012	5100369242	249.10	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.05.2012	5100369243	670.92	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	31.05.2012	5100369243	132.85	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.05.2012	5100369242	1062.85	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
LEARNING & STRATEGIC COMMISSIONING	Training	01.05.2012	5100361246	595.00	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	22.05.2012	5100366040	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.05.2012	5100365382	6000.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.05.2012	5100365384	-6000.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.05.2012	5100365364	6000.00	Revenue	ADOPTION UK
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	22.05.2012	5100364991	4649.57	Capital	AECOM LIMITED
TRANSPORT	Transport Contracts	17.05.2012	5100366421	80.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	17.05.2012	5100366421	55.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	17.05.2012	5100366421	180.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	17.05.2012	5100366421	585.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	17.05.2012	5100366421	260.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368235	960.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368235	159.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368235	162.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368235	168.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368235	807.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368235	340.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100366405	900.00	Revenue	AKA TRAVEL LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.05.2012	5100365964	3090.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.05.2012	5100365955	2865.86	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.05.2012	5100365956	3090.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.05.2012	5100365957	2865.86	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.05.2012	5100365958	3090.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.05.2012	5100365959	3090.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.05.2012	5100365961	2865.86	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.05.2012	5100365962	3184.29	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.05.2012	5100365963	3184.29	Revenue	ALLIANCE FOSTER CARE LTD
TRANSPORT	Transport Contracts	08.05.2012	5100363565	590.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	15.05.2012	5100365333	1470.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	15.05.2012	5100365332	1270.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	15.05.2012	5100365331	540.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	17.05.2012	5100366413	605.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	17.05.2012	5100366413	110.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	17.05.2012	5100366101	582.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	17.05.2012	5100366074	1397.00	Revenue	AMBASSADOR CARS

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TRANSPORT	Transport Contracts	22.05.2012	5100367359	1074.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367359	785.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367544	690.00	Revenue	AMBASSADOR CARS
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	29.05.2012	5100365857	487.24	Revenue	AMEY FLEET SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.05.2012	5100361791	784.96	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	08.05.2012	5100363413	46744.74	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	08.05.2012	5100363413	349.11	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	17.05.2012	5100366119	2200.00	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	31.05.2012	5100369524	642.98	Capital	AMEY LG LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368236	460.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	24.05.2012	5100368236	378.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	24.05.2012	5100368236	96.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	24.05.2012	5100368236	189.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	24.05.2012	5100368236	238.00	Revenue	AMPTHILL CABS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.05.2012	5100367941	5450.00	Revenue	ANGELA BIRCH LTD T/A CSUK LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.05.2012	5100365490	700.00	Capital	ANGLIAN DEMOLITION & ASBESTOS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2012	5100364530	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.05.2012	5100365538	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369176	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369175	3393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369177	3665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369171	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369172	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369173	3497.42	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369174	3720.62	Revenue	ARCHWAY CARE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	31.05.2012	5100368160	2222.50	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	31.05.2012	5100368160	80.00	Capital	ARCLAN LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100361951	4.95	Revenue	ARGOS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100361951	174.96	Revenue	ARGOS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100361951	34.98	Revenue	ARGOS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100361951	24.96	Revenue	ARGOS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100361951	41.64	Revenue	ARGOS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100361951	35.98	Revenue	ARGOS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100361951	84.90	Revenue	ARGOS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100361951	199.98	Revenue	ARGOS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100361951	74.94	Revenue	ARGOS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100361951	19.96	Revenue	ARGOS LTD
TRANSPORT	Transport Contracts	29.05.2012	5100368472	661.83	Revenue	ARRIVA THE SHIRES LTD
TRANSPORT	Transport Contracts	29.05.2012	5100368472	546.72	Revenue	ARRIVA THE SHIRES LTD

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TRANSPORT	Transport Contracts	08.05.2012	5100358187	4180.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	08.05.2012	5100358187	4290.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	08.05.2012	5100358187	4290.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	08.05.2012	5100358187	3190.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	08.05.2012	5100358187	3850.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	08.05.2012	5100358187	3630.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	08.05.2012	5100358187	3740.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	08.05.2012	5100358187	3300.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	08.05.2012	5100358187	2970.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.05.2012	5100366383	2145.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	29.05.2012	5100368474	1900.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	29.05.2012	5100368474	1700.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	29.05.2012	5100368474	1650.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	29.05.2012	5100368474	1750.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	29.05.2012	5100368474	1450.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	29.05.2012	5100368474	1350.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	29.05.2012	5100368474	1500.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	29.05.2012	5100368474	1950.00	Revenue	BARFORDIAN COACHES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.05.2012	5100363980	2300.00	Capital	BARNET POOL MAINTENANCE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.05.2012	5100363980	1000.00	Capital	BARNET POOL MAINTENANCE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.05.2012	5100363980	1470.00	Capital	BARNET POOL MAINTENANCE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.05.2012	5100363980	4200.00	Capital	BARNET POOL MAINTENANCE LTD
TRANSPORT	Transport Contracts	24.05.2012	5100366388	1500.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	24.05.2012	5100366388	1250.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	24.05.2012	5100366388	1000.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	24.05.2012	5100366388	1575.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	24.05.2012	5100366388	1600.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	24.05.2012	5100364852	550.00	Revenue	BARTON TAXIS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2012	5100363452	900.00	Revenue	BAY CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Building Expenses General	08.05.2012	5100355402	3069.48	Revenue	BEAVER SHEDS
CHILDREN'S SERVICES OPERATIONS	Building Expenses General	08.05.2012	5100355402	4400.00	Revenue	BEAVER SHEDS
CHILDREN'S SERVICES OPERATIONS	Building Expenses General	08.05.2012	5100355402	15980.00	Revenue	BEAVER SHEDS
CHILDREN'S SERVICES OPERATIONS	Recharges	01.05.2012	5100358442	38160.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.05.2012	5100363782	9567.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.05.2012	5100367495	-8801.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.05.2012	5100367493	169550.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	24.05.2012	5100367951	10000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	24.05.2012	5100367950	10000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.05.2012	5100366127	8973.00	Revenue	BEDFORD BOROUGH COUNCIL

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LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	29.05.2012	5100368145	1859.56	Revenue	BEDFORD BOROUGH COUNCIL
TRANSPORT	Transport Contracts	24.05.2012	5100365814	1150.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.05.2012	5100363637	1972.00	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.05.2012	5100363639	-2754.47	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.05.2012	5100363637	6006.00	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.05.2012	5100363673	337823.62	Revenue	BEDFORD EDUCATION PARTNERSHIP
TRANSPORT	Transport Contracts	17.05.2012	5100366094	2068.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	24.05.2012	5100366092	940.00	Revenue	BEDFORD EXECUTIVE TRAVEL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2012	5100362465	8857.00	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.05.2012	5100367312	1462.50	Capital	BORRAS CONSTRUCTION LTD
TRANSPORT	Transport Contracts	08.05.2012	5100363358	504.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	08.05.2012	5100363358	546.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	718.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	92.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	660.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	718.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	720.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	538.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	503.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	792.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	2503.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	1317.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	159.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	877.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	877.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	503.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	418.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	284.05	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.05.2012	5100362182	877.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	1122.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	929.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	929.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	840.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	1079.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	272.65	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	958.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	399.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	629.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	558.60	Revenue	BRITANNIA CABS

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TRANSPORT	Transport Contracts	22.05.2012	5100366680	276.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	85.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	359.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	814.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	347.64	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	149.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	778.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	335.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	558.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	1039.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	1268.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366680	1079.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	319.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	379.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	1138.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	360.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	599.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	300.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	83.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	149.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	399.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	399.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	359.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	319.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	359.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	229.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.05.2012	5100368883	229.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.05.2012	5100366688	1485.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	22.05.2012	5100366687	972.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	22.05.2012	5100366684	795.00	Revenue	BRITANNIA CARS
LEARNING & STRATEGIC COMMISSIONING	Gas Costs	01.05.2012	5100361616	971.14	Revenue	BRITISH GAS
LEARNING & STRATEGIC COMMISSIONING	Gas Costs	03.05.2012	5100363083	511.07	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Gas Costs	08.05.2012	5100363445	3256.32	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Gas Costs	29.05.2012	5100368460	1045.94	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Gas Costs	31.05.2012	5100367917	989.72	Revenue	BRITISH GAS BUSINESS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.05.2012	5100365027	22051.54	Capital	BSG PROPERTY SERVICES LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368003	756.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	17.05.2012	5100366426	913.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	17.05.2012	5100366433	700.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD

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LEARNING & STRATEGIC COMMISSIONING	Training	22.05.2012	5100364761	41.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	22.05.2012	5100364761	220.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	22.05.2012	5100364761	288.00	Revenue	CACHE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.05.2012	5100363141	836.70	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.05.2012	5100365430	4300.00	Capital	CAMBRIDGESHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.05.2012	5100366446	47.70	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.05.2012	5100366446	920.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	22.05.2012	5100367406	900.00	Capital	CAMBRIDGESHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Legal Services	24.05.2012	5100367930	1342.90	Revenue	CAMBS & PETERBOROUGH NHS FOUND
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.05.2012	5100359602	646.15	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.05.2012	5100359552	1025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.05.2012	5100359606	1025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.05.2012	5100359553	450.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.05.2012	5100360107	417.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.05.2012	5100362111	501.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.05.2012	5100362112	1025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.05.2012	5100362104	647.11	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.05.2012	5100362110	450.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.05.2012	5100364750	432.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.05.2012	5100364749	452.25	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.05.2012	5100364745	517.31	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.05.2012	5100364744	779.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.05.2012	5100366586	880.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.05.2012	5100366585	779.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.05.2012	5100366581	1100.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.05.2012	5100366590	564.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.05.2012	5100366612	450.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.05.2012	5100366610	436.50	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.05.2012	5100366605	465.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.05.2012	5100366592	639.42	Revenue	CAPITA EDUCATION RESOURCING
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2012	5100368178	-1900.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2012	5100367367	34578.94	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2012	5100368176	2730.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100367675	773.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100367673	507.98	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100367671	600.00	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100367654	1218.01	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100367656	646.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100367665	1547.03	Revenue	CARE FORUM (MK) LTD

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100367667	1039.05	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100367669	715.79	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100367670	1766.39	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357720	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357719	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357715	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357710	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357709	850.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357700	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357740	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357739	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357735	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357734	1276.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357727	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357723	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357694	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357607	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357608	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357606	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357609	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357628	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357629	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357632	595.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357541	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357644	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357653	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357664	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357666	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357691	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357760	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357761	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357764	1224.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357765	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100357913	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.05.2012	5100357748	475.09	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.05.2012	5100357671	2175.88	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.05.2012	5100357670	502.13	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.05.2012	5100357669	1339.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.05.2012	5100357626	3151.20	Revenue	CARLISLE MANAGED SOLUTIONS

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.05.2012	5100357625	3151.20	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.05.2012	5100357624	3939.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.05.2012	5100357674	1010.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.05.2012	5100357728	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.05.2012	5100357718	698.54	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.05.2012	5100357742	477.92	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.05.2012	5100357732	552.75	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	01.05.2012	5100357649	511.58	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	01.05.2012	5100357681	545.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359024	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359097	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359023	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359022	432.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359020	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359098	1236.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359099	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100358974	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100358965	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359068	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359067	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359071	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359075	862.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359050	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359028	842.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359082	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359094	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359118	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359120	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359121	1224.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359123	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359124	1368.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359151	939.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359135	768.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359126	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359127	697.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100362617	-906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359100	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359103	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359104	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359105	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359109	735.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359117	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100362574	-792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359114	1228.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359111	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.05.2012	5100358891	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.05.2012	5100358997	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.05.2012	5100359110	612.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.05.2012	5100358935	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	08.05.2012	5100359048	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359828	1228.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359836	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359854	1188.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359855	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359915	735.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359863	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359916	876.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359821	1215.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359769	1035.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359789	747.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359793	855.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359795	1344.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359796	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.05.2012	5100359799	509.85	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359800	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359802	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359808	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.05.2012	5100359809	927.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359810	1009.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359811	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359879	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359864	1203.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359867	1656.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359865	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359880	1035.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359881	480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2012	5100359898	955.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	10.05.2012	5100359764	1841.13	Capital	CARLISLE MANAGED SOLUTIONS

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	10.05.2012	5100359986	1575.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.05.2012	5100364140	-774.90	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.05.2012	5100364141	-751.28	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.05.2012	5100364142	-637.88	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.05.2012	5100364143	-798.53	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	10.05.2012	5100359818	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362540	1089.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362525	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362524	759.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362520	1246.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362509	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362721	1377.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362543	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362544	693.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362545	1584.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362704	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362546	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362573	576.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362575	1239.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362702	1206.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362507	1003.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362814	1164.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362813	602.91	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362801	720.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.05.2012	5100362800	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362765	1226.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362503	1003.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362505	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362506	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362700	818.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362636	1264.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362638	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362641	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362643	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362646	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362647	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362692	1228.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362650	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362667	888.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362690	1276.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362672	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362673	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362677	930.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362680	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362683	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362578	930.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362576	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362581	1187.55	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362694	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362693	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362587	532.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362593	974.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362596	735.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.05.2012	5100362697	594.83	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.05.2012	5100362698	594.83	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362622	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362599	1344.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100362598	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.05.2012	5100362623	692.41	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.05.2012	5100362624	649.52	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.05.2012	5100362802	519.06	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.05.2012	5100362703	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	22.05.2012	5100362594	561.67	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	22.05.2012	5100362629	539.58	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364233	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364259	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364258	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364197	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364257	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364199	577.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364202	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364238	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364205	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364225	1653.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364226	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364230	1215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364231	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364261	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364379	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364351	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364350	1017.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364347	720.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364342	1262.08	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364339	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364338	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364456	1404.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364455	1808.73	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364454	582.12	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364452	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364451	1215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364449	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364380	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364286	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364283	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364282	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364281	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364270	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364337	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364336	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364335	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364330	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364327	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364318	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364306	835.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364295	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.05.2012	5100364289	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364192	1123.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364180	1171.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364193	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	29.05.2012	5100364243	2008.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	29.05.2012	5100364242	1841.13	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	29.05.2012	5100364191	1575.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.05.2012	5100364434	534.89	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100364340	552.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100364480	2525.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100364478	2525.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100364481	2525.00	Revenue	CARLISLE MANAGED SOLUTIONS

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LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.05.2012	5100364312	479.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100364479	1893.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.05.2012	5100364241	477.55	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	29.05.2012	5100364237	561.67	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	29.05.2012	5100364268	492.66	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365104	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365103	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365110	1386.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365115	1031.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365117	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365092	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365091	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365089	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365086	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365080	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365068	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365108	1386.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100365065	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	31.05.2012	5100365069	631.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	29.05.2012	5100366954	4032.00	Revenue	CARPETS-PLUS
TRANSPORT	Transport Contracts	22.05.2012	5100366641	2700.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	2600.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	2700.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	2500.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	2650.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	2900.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	1800.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	1649.50	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	1380.80	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	1234.20	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	1612.10	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	1490.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	2087.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	1200.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	1489.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366641	1489.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	22.05.2012	5100366389	800.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	22.05.2012	5100367560	2323.09	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	22.05.2012	5100365319	-2232.75	Revenue	CENTREBUS LTD

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DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	01.05.2012	5100361955	495.00	Capital	CHALLENGER COMMERCIAL INVESTIGATIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369182	275.00	Revenue	CHILDREN FIRST FOSTERING AGENCY
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369182	3259.65	Revenue	CHILDREN FIRST FOSTERING AGENCY
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369178	3259.65	Revenue	CHILDREN FIRST FOSTERING AGENCY
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369179	3162.00	Revenue	CHILDREN FIRST FOSTERING AGENCY
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369179	3162.00	Revenue	CHILDREN FIRST FOSTERING AGENCY
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369179	3162.00	Revenue	CHILDREN FIRST FOSTERING AGENCY
TRANSPORT	Transport Contracts	29.05.2012	5100368885	500.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	1100.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	720.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	1890.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	1050.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	350.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	1170.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	910.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	468.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	700.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	444.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368885	114.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	22.05.2012	5100366391	1628.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.05.2012	5100366394	1850.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.05.2012	5100366397	1630.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.05.2012	5100366399	1150.00	Revenue	CHILTERN TRAVEL SERVICE
CHILDREN'S SERVICES OPERATIONS	Nurseries CWD	03.05.2012	5100363126	616.04	Revenue	CLEVERKIDZ LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2012	5100367952	24025.08	Capital	CME HEATING LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.05.2012	5100369229	559.29	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.05.2012	5100369231	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.05.2012	5100369235	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.05.2012	5100369234	642.14	Revenue	COMPLETE CARE BEDFORD
TRANSPORT	Transport Contracts	17.05.2012	5100366402	1000.00	Revenue	COZY TRAVEL LTD (FACTORED)
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	17.05.2012	5100366234	937.02	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100367652	981.64	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.05.2012	5100368310	1249.36	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.05.2012	5100361420	638.00	Revenue	CYS SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366278	551.00	Revenue	CYS SECURITY LTD
TRANSPORT	Transport Contracts	31.05.2012	5100367549	1760.00	Revenue	D & G GROUP
TRANSPORT	Transport Contracts	31.05.2012	5100367549	1500.00	Revenue	D & G GROUP
TRANSPORT	Transport Contracts	31.05.2012	5100367549	1500.00	Revenue	D & G GROUP
TRANSPORT	Transport Contracts	31.05.2012	5100367549	1300.00	Revenue	D & G GROUP

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TRANSPORT	Transport Contracts	22.05.2012	5100367347	1200.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367347	1320.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367347	1056.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.05.2012	5100366424	84.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.05.2012	5100366424	1156.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.05.2012	5100366424	660.00	Revenue	DAYTIME CARS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	29.05.2012	5100368282	89.10	Revenue	DEAKIN PROFESSIONAL DEVELOPMEN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.05.2012	5100368282	1100.00	Revenue	DEAKIN PROFESSIONAL DEVELOPMEN
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.05.2012	5100357997	4000.00	Capital	DECKPRO
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.05.2012	5100359453	2848.00	Capital	DECKPRO
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.05.2012	5100364876	4397.00	Capital	DECKPRO
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	01.05.2012	5100361949	1000.00	Revenue	DERBYSHIRE COUNTY COUNCIL
TRANSPORT	Transport Contracts	22.05.2012	5100364520	550.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	22.05.2012	5100367552	740.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Mouchel use only - Responsive R&M	24.05.2012	5100368044	650.69	Revenue	DOOR SPRING SUPPLIES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.05.2012	5100361437	103000.00	Capital	DUNSTABLE TOWN COUNCIL
TRANSPORT	Transport Contracts	17.05.2012	5100366416	710.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	17.05.2012	5100366416	700.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	17.05.2012	5100366416	320.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	17.05.2012	5100366416	710.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	17.05.2012	5100366416	680.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	24.05.2012	5100363738	1750.13	Revenue	EASTERN LEADERSHIP CENTRE
CHILDREN'S SERVICES OPERATIONS	Gas Costs	15.05.2012	5100364088	603.99	Revenue	E-ON UK
CHILDREN'S SERVICES OPERATIONS	Gas Costs	22.05.2012	5100355846	808.10	Revenue	E-ON UK
TRANSPORT	Transport Contracts	24.05.2012	5100365935	1550.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	24.05.2012	5100365914	765.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	24.05.2012	5100365916	1062.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	31.05.2012	5100369451	970.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	31.05.2012	5100369452	834.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	22.05.2012	5100365330	945.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.05.2012	5100365330	740.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.05.2012	5100365330	145.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.05.2012	5100365330	935.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.05.2012	5100364523	1340.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	22.05.2012	5100332668	1200.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.05.2012	5100364664	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.05.2012	5100364666	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	29.05.2012	5100366489	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
LEARNING & STRATEGIC COMMISSIONING	Training	24.05.2012	5100363972	3625.00	Revenue	FAMILY MATTERS INSTITUTE

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LEARNING & STRATEGIC COMMISSIONING	Training	31.05.2012	5100366614	900.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2012	5100363121	812.00	Revenue	FIRST PLACE BEDFORDSHIRE (FIRS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2012	5100366952	7635.00	Revenue	FISCHER EDUCATION PROJECT LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369180	3993.73	Revenue	FIVE RIVERS CHILDCARE LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.05.2012	5100366176	255.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.05.2012	5100366176	266.40	Revenue	FOREST OF MARSTON VALE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2012	5100364597	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2012	5100364600	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2012	5100364601	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2012	5100364602	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2012	5100364603	4125.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2012	5100364689	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2012	5100364691	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.05.2012	5100366428	-2938.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.05.2012	5100366443	5550.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.05.2012	5100366441	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.05.2012	5100366439	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369167	3277.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369168	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369169	3277.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369170	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369403	-4225.61	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369403	-3953.28	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	5735.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369405	-3953.28	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369405	-4225.61	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369394	4262.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Subscriptions	22.05.2012	5100366928	3312.16	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369544	3675.67	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369531	3639.09	Revenue	FOSTERING OPTIONS LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369530	3639.09	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100366159	3441.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369536	3968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369538	3968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369539	4120.52	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Training	10.05.2012	5100360123	280.00	Revenue	FREEDOM OF SPEECH LTD
CHILDREN'S SERVICES OPERATIONS	ICT Costs Software	10.05.2012	5100360123	299.00	Revenue	FREEDOM OF SPEECH LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	10.05.2012	5100360123	59.00	Revenue	FREEDOM OF SPEECH LTD
CHILDREN'S SERVICES OPERATIONS	Training	10.05.2012	5100360123	1120.00	Revenue	FREEDOM OF SPEECH LTD
CHILDREN'S SERVICES OPERATIONS	ICT Costs Software	10.05.2012	5100360123	390.00	Revenue	FREEDOM OF SPEECH LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.05.2012	5100361441	17589.00	Revenue	GATENBYSANDERSON LIMITED
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	31.05.2012	5100369464	210.60	Revenue	GATENBYSANDERSON LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.05.2012	5100369464	12792.00	Revenue	GATENBYSANDERSON LIMITED
TRANSPORT	Transport Contracts	15.05.2012	5100365804	542.75	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	15.05.2012	5100365806	960.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	15.05.2012	5100365807	745.00	Revenue	GEMINI CARS BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100359609	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.05.2012	5100361212	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100364941	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100366447	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
TRANSPORT	Transport Contracts	29.05.2012	5100368884	320.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	29.05.2012	5100368884	250.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	29.05.2012	5100368884	480.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	29.05.2012	5100368884	234.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	15.05.2012	5100365936	2987.88	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365936	2987.88	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365990	212.50	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365990	3245.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365936	2987.88	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365990	4462.50	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365936	426.84	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365936	569.12	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365936	2987.88	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365936	2987.88	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365936	2987.88	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	15.05.2012	5100365936	2987.88	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.05.2012	5100367553	1475.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.05.2012	5100367553	2125.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368074	1422.80	Revenue	GRANT PALMER LTD

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TRANSPORT	Transport Contracts	24.05.2012	5100368074	1422.80	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368074	1422.80	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368074	1422.80	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368074	1422.80	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368074	1422.80	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368074	1422.80	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	29.05.2012	5100368881	1724.25	Revenue	GRANT PALMER LTD
LEARNING & STRATEGIC COMMISSIONING	Training	24.05.2012	5100366175	800.00	Revenue	G-WIZ TRAINING
TRANSPORT	Transport Contracts	22.05.2012	5100367556	1490.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.05.2012	5100367555	1200.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.05.2012	5100367557	900.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.05.2012	5100365801	750.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.05.2012	5100365799	745.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.05.2012	5100365328	950.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	24.05.2012	5100368112	650.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	24.05.2012	5100368112	30.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	24.05.2012	5100368002	1740.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368002	1350.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368002	1500.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368002	1280.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368002	1320.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368002	1100.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368002	1760.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368002	1727.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368002	2744.50	Revenue	HAVANNA CARS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	03.05.2012	5100355801	17.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	03.05.2012	5100355801	7.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	03.05.2012	5100355801	24.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	03.05.2012	5100355801	42.08	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	03.05.2012	5100355801	207.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	03.05.2012	5100355801	59.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	03.05.2012	5100355801	52.35	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	3.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	10.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	10.47	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	20.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	880.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	78.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	260.00	Revenue	HERTS COUNTY SUPPLIES

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LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	4.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	10.19	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	17.58	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	11.97	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	4.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	7.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	23.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	26.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	15.04	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	12.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	99.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	4.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	9.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	34.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	8.78	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2012	5100355801	12.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	03.05.2012	5100355801	21.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	29.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	14.10	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	17.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	3.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	4.17	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	11.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	5.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	62.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.05.2012	5100355801	9.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.05.2012	5100365953	3107.14	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.05.2012	5100365952	2678.57	Revenue	HILLCREST CARE LTD
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	10.05.2012	5100356001	1064.42	Revenue	HI-SPEC FACILITIES SERVICES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	24.05.2012	5100364732	480.80	Revenue	HI-SPEC FACILITIES SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.05.2012	5100361499	2333.50	Revenue	HOME-START SOUTH BEDFORDSHIRE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	03.05.2012	5100363167	40898.00	Capital	IMPACT FLOORING SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	08.05.2012	5100361802	690.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
TRANSPORT	Transport Contracts	15.05.2012	5100364848	400.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	15.05.2012	5100364848	1100.00	Revenue	J & D TRAVEL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.05.2012	5100366961	6905.21	Capital	J.W.HOUSDEN LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	17.05.2012	5100366227	800.00	Revenue	KEECH HOSPICE CARE
TRANSPORT	Transport Contracts	24.05.2012	5100365329	660.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	29.05.2012	5100368882	900.00	Revenue	KEY CARS

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TRANSPORT	Transport Contracts	22.05.2012	5100365797	1760.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.05.2012	5100365797	1760.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.05.2012	5100365797	1760.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.05.2012	5100365797	1760.00	Revenue	KK MINIBUSES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.05.2012	5100296028	1845.64	Capital	KLICK TECHNOLOGY
TRANSPORT	Transport Contracts	24.05.2012	5100368079	100.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368079	2800.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368079	2300.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368079	1190.00	Revenue	LANDMARK COACHES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.05.2012	5100361498	3358.62	Capital	LEISURE CONNECTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.05.2012	5100363958	484.00	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.05.2012	5100363958	225.80	Capital	LINNELL BROS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368078	900.00	Revenue	LITCHFIELD CAR SERVICES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.05.2012	5100366913	456.88	Revenue	LONSDALE PRINT SOLUTIONS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2012	5100352425	3425.00	Capital	LOWC CONSULTING LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.05.2012	5100369218	4250.00	Capital	LOWC CONSULTING LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364544	760.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364549	760.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364552	760.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364554	760.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364556	760.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364533	760.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364531	550.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364535	760.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364562	760.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364558	760.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2012	5100364560	760.00	Capital	LUCION ENVIRONMENTAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.05.2012	5100355990	61701.58	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.05.2012	5100355992	59745.96	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.05.2012	5100360547	6600.00	Capital	M & J FLAT ROOFING (BEDFORD) L
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.05.2012	5100364763	800.00	Revenue	M C S CONTRACT CLEANING LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368071	1579.50	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	29.05.2012	5100369048	1670.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	29.05.2012	5100369048	1703.02	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	31.05.2012	5100369374	460.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	31.05.2012	5100369374	444.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	31.05.2012	5100369374	210.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Training	24.05.2012	5100368083	-7950.00	Revenue	MELLOW PARENTING LTD
CHILDREN'S SERVICES OPERATIONS	Books/Journals	24.05.2012	5100355734	2600.00	Revenue	MELLOW PARENTING LTD

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CHILDREN'S SERVICES OPERATIONS	Training	24.05.2012	5100355734	4800.00	Revenue	MELLOW PARENTING LTD
CHILDREN'S SERVICES OPERATIONS	Training	24.05.2012	5100355734	2800.00	Revenue	MELLOW PARENTING LTD
CHILDREN'S SERVICES OPERATIONS	Training	24.05.2012	5100355734	7950.00	Revenue	MELLOW PARENTING LTD
CHILDREN'S SERVICES OPERATIONS	Postages	24.05.2012	5100355734	125.00	Revenue	MELLOW PARENTING LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	10.05.2012	5100364002	514.30	Revenue	MERRY POPPETS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.05.2012	5100368089	153550.88	Capital	MODPLAN
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.05.2012	5100359614	4160.50	Capital	MUSKETEER SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.05.2012	5100359614	4820.00	Capital	MUSKETEER SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	22.05.2012	5100362447	3804.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.05.2012	5100366531	9335.60	Revenue	NATIONAL YOUTH ADVOCACY SERVIC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.05.2012	5100363974	4345.28	Revenue	NCER CIC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.05.2012	5100366058	49511.75	Revenue	NCMA SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.05.2012	5100368315	4012.00	Revenue	NCMA SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.05.2012	5100368855	3439.00	Revenue	NCMA SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	29.05.2012	5100368919	5145.33	Revenue	NCMA SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	29.05.2012	5100368919	1000.00	Revenue	NCMA SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	08.05.2012	5100363416	5000.00	Capital	NEIL ALLEN ASSOCIATES LTD
TRANSPORT	Transport Contracts	24.05.2012	5100367528	1100.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367528	1650.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367528	1430.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367528	1100.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100368103	544.96	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100368103	13625.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100368100	1650.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100363570	495.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100363337	560.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100363335	1040.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100368077	2530.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100368077	1375.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367529	560.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367515	1500.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367517	1600.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367523	200.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367523	1500.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367528	800.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367528	1265.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367528	330.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367525	1650.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367525	1485.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	24.05.2012	5100367525	1305.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367523	1300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367523	1100.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367523	1300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367523	1500.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.05.2012	5100367523	1500.00	Revenue	NEW CITY COACHES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.05.2012	5100361504	7311.60	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369532	7555.32	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369535	3842.45	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100368229	3063.85	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100368230	3086.47	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100368232	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100368228	3275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100365968	3064.20	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100365967	3137.10	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100365966	3115.80	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100365965	3115.80	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369122	999.30	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369123	999.30	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369183	2997.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369184	2997.90	Revenue	NFA
LEARNING & STRATEGIC COMMISSIONING	Electricity Costs	10.05.2012	5100362150	1525.97	Revenue	NPOWER LTD
TRANSPORT	Transport Contracts	22.05.2012	5100364842	760.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	22.05.2012	5100364842	880.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	22.05.2012	5100366105	1000.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	22.05.2012	5100366105	900.00	Revenue	ONE ATLAS CARS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.05.2012	5100365884	1580.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.05.2012	5100368010	1363.00	Revenue	OXFORD DIOCESAN COUNCIL FOR SO
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	31.05.2012	5100369294	18000.00	Revenue	OXFORD DIOCESAN COUNCIL FOR SO
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	10.05.2012	5100364740	325.00	Revenue	OXFORD UNIVERSITY PRESS
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	10.05.2012	5100364740	425.00	Revenue	OXFORD UNIVERSITY PRESS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.05.2012	5100365553	11290.30	Capital	P O'NEILL ELECTRICAL LIMITED
CHILDREN'S SERVICES OPERATIONS	Legal Services	08.05.2012	5100363582	1039.50	Revenue	PARENTING PROFILES ASSOCIATED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.05.2012	5100360338	3200.00	Revenue	PARITOR LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369542	3545.06	Revenue	PARTNERS IN PARENTING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2012	5100369543	3663.23	Revenue	PARTNERS IN PARENTING
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.05.2012	5100361231	17000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.05.2012	5100362425	-17000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	08.05.2012	5100361228	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION

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CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	08.05.2012	5100363152	5000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	10.05.2012	5100363142	13750.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	10.05.2012	5100363144	13750.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	10.05.2012	5100363143	2712.33	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	15.05.2012	5100362426	17000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	17.05.2012	5100363151	15500.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	22.05.2012	5100366932	2571.42	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	22.05.2012	5100366618	2399.88	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.05.2012	5100365970	12537.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.05.2012	5100365971	12537.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.05.2012	5100364734	11400.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.05.2012	5100364735	11400.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2012	5100365528	13691.52	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	29.05.2012	5100369185	21921.42	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	29.05.2012	5100369186	13064.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2012	5100369549	2625.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2012	5100369551	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2012	5100369548	4200.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2012	5100369550	12842.99	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2012	5100369546	15500.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2012	5100369547	20327.14	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2012	5100369549	1320.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	01.05.2012	5100358376	2513.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	01.05.2012	5100357280	2625.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.05.2012	5100357280	3.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.05.2012	5100362056	9953.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	01.05.2012	5100361961	600.00	Revenue	PAYMENT TO SCHOOL
TRANSPORT	Transport Contracts	01.05.2012	5100362191	784.40	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	08.05.2012	5100363448	40138.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	10.05.2012	5100364643	22447.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	15.05.2012	5100363133	56182.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.05.2012	5100360277	14500.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.05.2012	5100364989	1200.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.05.2012	5100364690	636.30	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	15.05.2012	5100363517	40138.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	15.05.2012	5100361957	5760.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	15.05.2012	5100361958	5760.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.05.2012	5100365020	1821.67	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	22.05.2012	5100363518	5760.00	Revenue	PAYMENT TO SCHOOL

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.05.2012	5100366474	2000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	24.05.2012	5100364994	627.24	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.05.2012	5100365046	1516.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.05.2012	5100368992	28497.78	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	31.05.2012	5100369404	8258.04	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	31.05.2012	5100369402	2850.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2012	5100359587	1200.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	01.05.2012	5100361960	1522.00	Revenue	PEMBROKESHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	10.05.2012	5100364818	-335.19	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	10.05.2012	5100364818	-477.61	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	10.05.2012	5100364806	335.19	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	10.05.2012	5100364806	477.61	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	17.05.2012	5100366264	496.65	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	23.05.2012	5100368110	-94.24	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	23.05.2012	5100366270	247.88	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	23.05.2012	5100366270	546.96	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	23.05.2012	5100366270	201.06	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	23.05.2012	5100368110	-546.96	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	23.05.2012	5100368110	-201.06	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	23.05.2012	5100366270	94.24	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	23.05.2012	5100368110	-247.88	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	10.05.2012	5100364800	496.65	Revenue	PENNA PLC (NOT ADVERTISING)
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110075	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110074	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110061	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110059	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.05.2012	5100361594	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.05.2012	5100361593	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	01.05.2012	5100361548	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.05.2012	5100361592	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.05.2012	5100361591	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.05.2012	5100361590	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110151	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110154	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110155	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110042	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	5100361612	2235.42	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	5100361613	1577.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110156	510.16	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	5100361540	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	5100361538	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	5100361533	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110203	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110220	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110233	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110260	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110262	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110143	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110082	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	5100361574	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	01.05.2012	5100361607	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110102	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.05.2012	1900110091	510.16	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.05.2012	5100361717	1040.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.05.2012	5100361896	1308.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2012	5100362829	572.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.05.2012	5100362985	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2012	5100362912	512.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2012	5100363000	1908.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2012	5100362867	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2012	5100362962	833.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	03.05.2012	5100363130	528.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.05.2012	5100363288	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.05.2012	5100361172	704.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2012	5100362913	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	08.05.2012	5100363844	500.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.05.2012	5100363617	757.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	08.05.2012	5100363840	1364.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	08.05.2012	5100363861	701.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.05.2012	5100363617	170.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.05.2012	5100363617	35.53	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	08.05.2012	5100363850	800.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	08.05.2012	5100363843	727.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	08.05.2012	5100363552	695.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	08.05.2012	5100363553	602.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	08.05.2012	5100363819	530.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.05.2012	5100363867	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	08.05.2012	5100363821	816.16	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	08.05.2012	5100363828	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	08.05.2012	5100363816	1320.28	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.05.2012	5100356059	648.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.05.2012	5100364658	181.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.05.2012	5100364658	108.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.05.2012	5100364658	492.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	10.05.2012	5100364490	570.08	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2012	5100364646	540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2012	5100363970	975.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2012	5100363970	15.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2012	5100363970	1.35	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	10.05.2012	5100360533	4200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	10.05.2012	5100360534	1960.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365653	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112620	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112624	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365654	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365296	595.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365645	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365674	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365303	605.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365302	605.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365672	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365671	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365670	573.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365669	573.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365667	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365666	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	15.05.2012	5100363171	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365636	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365279	503.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365280	503.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365662	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365663	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365637	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365677	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365292	545.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365656	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365291	1528.40	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365676	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365675	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365680	3034.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365290	1500.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365664	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365651	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365639	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365650	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365283	565.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365284	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112447	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365649	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365641	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365642	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112512	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365297	595.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112511	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112508	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112500	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112557	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112576	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112456	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365298	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112605	-833.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365665	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112599	537.42	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112598	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365652	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112586	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365646	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365289	1066.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365638	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365647	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365295	605.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	15.05.2012	5100365508	527.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365288	1066.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365287	1066.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365615	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365238	591.92	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365239	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365240	930.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365241	930.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365612	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365611	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365610	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365583	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365584	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365268	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365607	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365233	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365236	727.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365596	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365251	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365595	1020.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365237	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365594	1476.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365616	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365269	648.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	15.05.2012	5100365694	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365246	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	15.05.2012	5100365935	2088.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365247	572.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365589	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365605	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365604	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365590	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365600	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365257	518.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365598	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365591	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365606	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365267	525.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365585	1020.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365266	881.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365265	881.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365263	868.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365261	572.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365242	612.28	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365243	737.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365244	737.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.05.2012	5100361173	1002.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365215	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365213	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365630	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112429	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112428	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112414	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112411	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112394	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365628	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365626	1020.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365219	721.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365274	700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365230	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365571	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365218	556.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365635	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365597	1020.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365569	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365560	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365634	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365633	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365632	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	1900112440	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365559	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365216	793.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365625	512.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365618	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365574	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365617	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365575	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365619	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365624	1020.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365231	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.05.2012	5100365255	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365253	537.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365623	838.88	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365621	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.05.2012	5100365252	537.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365232	868.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.05.2012	5100365270	726.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.05.2012	5100365620	673.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	17.05.2012	5100366366	1469.71	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.05.2012	5100366370	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366437	482.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366437	58.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366437	19.35	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366333	641.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366333	21.73	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366335	8.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366151	848.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366335	98.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366333	123.35	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366335	584.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366151	192.29	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.05.2012	5100366151	129.72	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.05.2012	5100366498	530.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.05.2012	5100366501	504.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367260	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.05.2012	5100367258	838.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367257	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367256	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367255	500.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367254	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367240	585.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367252	868.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367246	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367248	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367247	709.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367261	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367279	528.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367280	805.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.05.2012	5100367285	638.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.05.2012	5100367273	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.05.2012	5100367281	591.21	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.05.2012	5100367282	673.96	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367283	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367245	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367272	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367271	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367266	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367265	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367264	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367263	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.05.2012	5100367262	591.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2012	5100367241	850.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	18.05.2012	5100367249	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.05.2012	5100366965	29.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.05.2012	5100366965	153.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.05.2012	5100366965	649.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.05.2012	5100367704	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.05.2012	5100367715	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.05.2012	5100367708	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.05.2012	5100367707	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.05.2012	5100367705	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.05.2012	5100367706	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.05.2012	5100367690	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.05.2012	5100367694	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.05.2012	5100367695	1540.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.05.2012	5100367550	35.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.05.2012	5100367550	320.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.05.2012	5100367550	250.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.05.2012	5100367550	100.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.05.2012	5100367550	150.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.05.2012	5100368256	1540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.05.2012	5100363519	697.25	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.05.2012	5100366036	1130.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2012	5100363027	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2012	5100363027	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2012	5100363027	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2012	5100363027	250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114168	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	29.05.2012	5100369009	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114209	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114197	510.16	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114196	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	29.05.2012	5100369045	840.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	29.05.2012	5100369044	800.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.05.2012	5100369212	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114210	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114183	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114181	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.05.2012	5100368846	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114219	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114228	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.05.2012	5100364788	669.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114356	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114346	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.05.2012	5100365044	679.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114328	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114267	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114275	569.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114276	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114283	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114284	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114294	689.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114383	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.05.2012	1900114384	510.16	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	29.05.2012	5100368920	2250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	29.05.2012	5100368863	778.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100368993	540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100366549	590.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100366352	520.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100364949	729.56	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	29.05.2012	5100369066	965.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100366548	1430.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	29.05.2012	5100368920	73.80	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.05.2012	5100366198	590.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	31.05.2012	5100369656	593.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	31.05.2012	5100369298	1487.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	31.05.2012	5100369662	1540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2012	5100366180	3000.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	31.05.2012	5100369227	520.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2012		600.50	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2012		1008.45	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2012		1045.12	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2012		1223.65	Revenue	PERSONAL PAYMENT
SPECIAL SCHOOLS	Travel and Subsistence	31.05.2012		659.81	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2012		622.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2012		1558.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2012		561.05	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	31.05.2012	5100366480	1035.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2012	5100363938	3269.64	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2012	5100363937	2857.80	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.05.2012	5100363942	737.36	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.05.2012	5100360156	13310.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	10.05.2012	5100364739	440.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	31.05.2012	5100369421	8290.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	08.05.2012	5100363365	2561.93	Capital	PREMIER TILE COMPANY LTD T/A
TRANSPORT	Transport Contracts	01.05.2012	5100362187	285.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	01.05.2012	5100362187	270.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	01.05.2012	5100362185	740.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	01.05.2012	5100362185	180.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	01.05.2012	5100362185	450.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	01.05.2012	5100362187	576.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	01.05.2012	5100362187	370.00	Revenue	PREMIER TRANSPORT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.05.2012	5100359626	18792.00	Capital	PRESTIGE GLAZING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100366425	5991.60	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100366429	3021.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100366430	3021.30	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100366431	3021.30	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2012	5100366432	3021.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	17.05.2012	5100366236	975.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.05.2012	5100366247	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.05.2012	5100367981	800.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.05.2012	5100367974	2275.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.05.2012	5100367973	585.42	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.05.2012	5100367986	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.05.2012	5100367982	2268.75	Revenue	PRIME CARE SUPPORT LTD
LEARNING & STRATEGIC COMMISSIONING	Training	29.05.2012	5100366606	1500.00	Revenue	PRIME PERFORMANCE SOLUTIONS LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	17.05.2012	5100366358	6796.00	Capital	PRODOSE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	31.05.2012	5100366357	785.00	Capital	PRODOSE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.05.2012	5100363430	46212.07	Capital	PROSPEC LTD

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.05.2012	5100366313	1500.00	Capital	PROSPEC LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	03.05.2012	5100363101	1727.07	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	17.05.2012	5100366235	2064.98	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	17.05.2012	5100366224	1727.07	Revenue	PURPLE PROFESSIONAL SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2012	5100367947	43344.00	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2012	5100367946	682.06	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2012	5100367945	2273.53	Capital	QUINCEY MASON PRACTICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2012	5100367944	12815.00	Revenue	QUINCEY MASON PRACTICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.05.2012	5100369197	5907.00	Revenue	QUINCEY MASON PRACTICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100368242	2995.71	Revenue	RAINBOW FOSTERING SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.05.2012	5100359484	848.25	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.05.2012	5100363120	678.60	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.05.2012	5100366477	508.95	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.05.2012	5100366620	848.25	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	31.05.2012	5100369320	729.60	Revenue	RAY WORSLEY EDUCATION CONSULTA
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	31.05.2012	5100369320	5.40	Revenue	RAY WORSLEY EDUCATION CONSULTA
TRANSPORT	Transport Contracts	24.05.2012	5100368099	2180.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	24.05.2012	5100368099	989.90	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	24.05.2012	5100368099	1380.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	24.05.2012	5100368099	2180.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	24.05.2012	5100368099	2180.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	24.05.2012	5100368099	1520.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	24.05.2012	5100368099	1880.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	24.05.2012	5100368099	1380.00	Revenue	RED KITE COMMERCIAL SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.05.2012	5100369181	4674.04	Revenue	RESOURCE PARTNERS PLC
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	10.05.2012	5100361323	1620.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	10.05.2012	5100361324	1620.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	10.05.2012	5100361326	1620.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	10.05.2012	5100361026	1620.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	10.05.2012	5100361027	1620.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	10.05.2012	5100361328	1620.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	10.05.2012	5100361029	1620.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	10.05.2012	5100361028	1620.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	01.05.2012	5100362363	950.00	Revenue	RM EDUCATION PLC
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	24.05.2012	5100363494	525.00	Capital	RNIB
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	24.05.2012	5100363494	525.00	Capital	RNIB
TRANSPORT	Transport Contracts	08.05.2012	5100363568	500.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	15.05.2012	5100364854	1150.00	Revenue	ROBERT BLANE HOLDINGS
CHILDREN'S SERVICES OPERATIONS	Training	29.05.2012	5100366452	750.00	Revenue	ROCKINGHAM PRIMARY

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TRANSPORT	Transport Contracts	24.05.2012	5100365335	60.00	Revenue	S L CARS
TRANSPORT	Transport Contracts	24.05.2012	5100365335	468.00	Revenue	S L CARS
TRANSPORT	Transport Contracts	24.05.2012	5100368072	1600.00	Revenue	SAFFORD'S COACHES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.05.2012	5100363447	1485.35	Revenue	SCIENTIFIC & CHEMICAL SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	10.05.2012	5100364624	42.00	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	10.05.2012	5100364624	1781.17	Revenue	SCOTTISH POWER
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.05.2012	5100362194	2980.35	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.05.2012	5100367381	1022.35	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.05.2012	5100363168	731.60	Capital	SECURE-A-FIELD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.05.2012	5100363168	731.60	Capital	SECURE-A-FIELD
TRANSPORT	Transport Contracts	24.05.2012	5100368081	1800.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	24.05.2012	5100368084	1800.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	24.05.2012	5100368085	1623.40	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	24.05.2012	5100368086	1850.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	24.05.2012	5100368087	2022.24	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	24.05.2012	5100368088	1588.95	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	15.05.2012	5100365326	1290.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	17.05.2012	5100366418	600.00	Revenue	SILVERLINE CARS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.05.2012	5100360105	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.05.2012	5100361333	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.05.2012	5100363169	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.05.2012	5100364943	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.05.2012	5100367920	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2012	5100367913	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
TRANSPORT	Transport Contracts	24.05.2012	5100366103	790.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	24.05.2012	5100366103	870.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	24.05.2012	5100366103	408.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	24.05.2012	5100366103	700.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	24.05.2012	5100368080	500.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	24.05.2012	5100368080	510.00	Revenue	SOLO PRIVATE HIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.05.2012	5100369215	10000.00	Revenue	SORTED COUNSELLING SERVICES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.05.2012	5100363560	3839.88	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
TRANSPORT	Transport Contracts	24.05.2012	5100367534	30.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	24.05.2012	5100367534	60.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	24.05.2012	5100367534	350.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	24.05.2012	5100367534	260.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	24.05.2012	5100367534	52.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	24.05.2012	5100367534	52.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	24.05.2012	5100367534	160.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD

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TRANSPORT	Transport Contracts	24.05.2012	5100367534	350.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	24.05.2012	5100367534	600.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	03.05.2012	5100363088	3608.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	3927.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	4950.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	2849.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	4112.02	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	4950.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	2849.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	3300.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	4352.26	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	3424.96	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	3289.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	3740.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	3294.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.05.2012	5100363088	6572.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1869.10	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1295.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	2250.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1785.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	2987.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1497.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1295.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1700.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1495.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1556.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1978.30	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1575.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	2250.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.05.2012	5100367349	1640.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
CHILDREN'S SERVICES OPERATIONS	Contact	15.05.2012	5100365506	62842.50	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	17.05.2012	5100366038	9000.00	Revenue	ST FRANCIS CHILDRENS SOCIETY
LEARNING & STRATEGIC COMMISSIONING	Training	10.05.2012	5100361893	1710.00	Revenue	ST JOHN AMBULANCE
TRANSPORT	Transport Contracts	24.05.2012	5100368101	2655.00	Revenue	STAGECOACH UNITED COUNTIES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	29.05.2012	5100369206	1280.48	Revenue	SUPPORTED FOSTERING SERVICES
TRANSPORT	Transport Contracts	24.05.2012	5100368102	1800.00	Revenue	TATES COACHES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	31.05.2012	5100369574	54963.83	Capital	THE BUILDING PARTNERSHIP LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.05.2012	5100363496	48742.50	Revenue	THE CHILDREN'S SOCIETY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.05.2012	5100363495	36236.50	Revenue	THE CHILDREN'S SOCIETY

**Central Bedfordshire Council
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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2012	5100368296	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2012	5100368296	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2012	5100368296	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2012	5100368296	108.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2012	5100368296	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2012	5100368296	40.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.05.2012	5100368276	-2488.20	Revenue	THE SOCIAL WORK COMPANY
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.05.2012	5100366599	2488.20	Revenue	THE SOCIAL WORK COMPANY
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	29.05.2012	5100368279	2488.20	Revenue	THE SOCIAL WORK COMPANY
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	08.05.2012	5100360572	2420.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	08.05.2012	5100360573	1282.50	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Home Care	08.05.2012	5100363049	460.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Home Care	08.05.2012	5100363049	460.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.05.2012	5100364705	810.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	22.05.2012	5100364702	810.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Impact	22.05.2012	5100364704	590.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	31.05.2012	5100366598	1530.00	Revenue	THOMAS BAIN & LESLEY DAHLE
TRANSPORT	Transport Contracts	01.05.2012	5100362188	1012.00	Revenue	TOWN & COUNTRY CARS BEDFORD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	03.05.2012	5100363138	733.55	Revenue	TOYBOX DAY NURSERIES LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	03.05.2012	5100363137	733.55	Revenue	TOYBOX DAY NURSERIES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.05.2012	5100366623	610.00	Revenue	TRIMEGA LABORATORIES LTD
TRANSPORT	Transport Contracts	24.05.2012	5100366414	99.60	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	24.05.2012	5100366414	556.80	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	24.05.2012	5100368234	650.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	400.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	350.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	35.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	420.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	400.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	400.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	450.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	400.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	230.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	350.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	360.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	750.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	715.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368109	500.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368109	750.00	Revenue	UNITED TRAVEL CARS LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	24.05.2012	5100368109	680.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368109	150.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368109	675.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	600.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	55.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	480.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	340.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	58.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	850.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368234	550.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368109	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368109	425.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	850.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368005	210.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	1210.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	990.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	600.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	880.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	924.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	1430.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	770.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	880.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	770.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	506.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	880.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	31.05.2012	5100369636	25.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2012	5100366507	487.50	Revenue	UNIVERSITY OF BEDFORDSHIRE
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	08.05.2012	5100361126	300.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	08.05.2012	5100361126	3000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.05.2012	5100358443	5000.00	Revenue	VEREDUS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	31.05.2012	5100366951	3437.50	Revenue	VEREDUS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.05.2012	5100365501	689.10	Capital	WADY'S ELECTRICAL LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.05.2012	5100350525	898.75	Revenue	WATERHOUSE DESIGN LTD
TRANSPORT	Transport Contracts	24.05.2012	5100368073	1545.00	Revenue	WHIPPET COACHES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.05.2012	5100361455	578446.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	24.05.2012	5100368429	1297837.00	Capital	WILLMOTT DIXON CONSTRUCTION LT