

**Central Bedfordshire Council
Childrens Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	23.05.2013	5100452051	1215.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	23.05.2013	5100452051	825.00	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	30.05.2013	2200005022	2935.71	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	30.05.2013	2200005023	2935.71	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	30.05.2013	2200005021	2892.86	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	30.05.2013	2200005020	2892.86	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	30.05.2013	2200005019	2892.86	Revenue	24 SEVEN FOSTERING SERVICES LT
TRANSPORT	Transport Contracts	28.05.2013	5100452570	1617.60	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	28.05.2013	5100450438	453.60	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	28.05.2013	5100450438	811.80	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	02.05.2013	5100448881	840.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.05.2013	5100448881	50.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.05.2013	5100448881	2340.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.05.2013	5100448881	2000.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.05.2013	5100448881	1218.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.05.2013	5100448881	280.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.05.2013	5100448881	2688.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	21.05.2013	5100453447	825.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	21.05.2013	5100453447	1155.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454490	1100.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	1100.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	880.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	1210.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	1210.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	1140.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	300.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	1100.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	260.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	1300.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	1100.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	660.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	220.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455297	1056.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455298	165.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455298	1265.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455298	200.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455298	560.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455298	80.00	Revenue	3 STAR CARS

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CHILDREN'S SERVICES OPERATIONS	Taxi	21.05.2013	5100452465	625.00	Revenue	A 2Z CARS LIMITED
TRANSPORT	Transport Contracts	23.05.2013	5100453755	1518.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	2340.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	1364.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	1704.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	275.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	340.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	216.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	588.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	196.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	896.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	424.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453755	196.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.05.2013	5100453582	118.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	23.05.2013	5100453582	393.75	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	23.05.2013	5100453582	12.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	23.05.2013	5100452070	1048.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	23.05.2013	5100452070	1362.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	23.05.2013	5100452070	622.08	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	30.05.2013	5100455236	179.82	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	30.05.2013	5100455236	308.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	30.05.2013	5100455236	156.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	30.05.2013	5100455236	401.50	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	30.05.2013	5100455236	577.50	Revenue	A1 STATION TAXIS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	14.05.2013	5100446629	6700.00	Capital	ACORN PLUMBING & HEATING
CHILDREN'S SERVICES OPERATIONS	Family Centres	14.05.2013	5100450915	99815.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Contact	14.05.2013	5100450916	56750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.05.2013	5100452828	1150.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	28.05.2013	5100449515	445.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005061	3090.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005060	4067.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005062	3090.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005059	3090.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005063	1030.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005064	1030.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005065	2865.78	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005066	3184.20	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005067	3090.00	Revenue	ALLIANCE FOSTER CARE LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005058	3184.20	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Training	28.05.2013	5100449446	1395.00	Revenue	ALS-HOLDINGS LTD T/A AC EDUCAT
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	16.05.2013	5100449223	483.56	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	23.05.2013	5100450717	443.01	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	23.05.2013	5100450721	443.01	Revenue	AMEY FLEET SERVICES
TRANSPORT	Transport Contracts	20.05.2013	5100453418	-522.90	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100453418	-65.60	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100453418	-333.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100453414	-333.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100453414	-65.60	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100453414	-522.90	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100453416	65.60	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100451272	333.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100451272	65.60	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100453416	333.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100453416	522.90	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	20.05.2013	5100451272	522.90	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	28.05.2013	5100453419	522.90	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	28.05.2013	5100453419	65.60	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	28.05.2013	5100453419	333.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	28.05.2013	5100450428	548.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	28.05.2013	5100450428	704.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	28.05.2013	5100450428	251.40	Revenue	AMPTHILL CABS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.05.2013	2200004762	3547.20	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.05.2013	2200004763	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.05.2013	2200004765	3420.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.05.2013	2200004764	3283.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.05.2013	2200004768	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.05.2013	2200004767	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.05.2013	2200004766	3600.60	Revenue	ARCHWAY CARE LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.05.2013	5100452191	789.00	Capital	ASBESTOS ABATEMENT SERVICES LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.05.2013	5100452615	3594.00	Capital	ASBESTOS ABATEMENT SERVICES LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.05.2013	5100452616	2307.00	Capital	ASBESTOS ABATEMENT SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.05.2013	5100452569	4406.40	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.05.2013	5100452788	1104.45	Revenue	BAAF
TRANSPORT	Transport Contracts	21.05.2013	5100452627	2794.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.05.2013	5100452627	2475.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.05.2013	5100452627	2868.00	Revenue	BARFORDIAN COACHES

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TRANSPORT	Transport Contracts	21.05.2013	5100452627	2868.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	23.05.2013	5100452146	137.50	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452146	1650.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452146	1210.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452146	1320.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452146	1732.50	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452146	1650.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452146	1430.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452146	2145.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452146	1870.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452146	2090.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452146	1430.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.05.2013	5100452325	1068.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100452325	158.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100452325	272.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100452325	192.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100452325	300.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100452325	74.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100452325	96.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100452325	623.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100452325	316.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100450743	196.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100450743	988.90	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	903.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	1034.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	375.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	254.70	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	679.20	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	413.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	1078.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	979.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	1199.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	1375.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	1144.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	1639.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.05.2013	5100455238	929.50	Revenue	BEDFORD EXECUTIVE TRAVEL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.05.2013	5100453664	1059.16	Revenue	BEDFORD HOUSING LINK
PARTNERSHIPS	Professional Services - Other	02.05.2013	5100448857	2995.89	Revenue	BEDFORDSHIRE RURAL COMMUNITIES

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CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	14.05.2013	5100447874	4482.44	Revenue	BEECROFT LOWER SCHOOL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.05.2013	5100452784	1500.00	Revenue	BLACK CAT TRAVEL COTTAGES
TRANSPORT	Transport Contracts	28.05.2013	5100454433	299.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.05.2013	5100454433	990.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.05.2013	5100454433	222.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.05.2013	5100454505	1208.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.05.2013	5100454433	878.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	746.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	527.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	856.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	549.78	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	1416.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	598.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	592.35	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	438.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	111.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	438.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	439.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	527.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455219	439.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	699.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	89.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	40.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	769.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	192.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454654	-450.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454654	-296.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	359.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	1637.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	990.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	1378.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	699.65	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	527.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	109.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	509.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	98.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	99.96	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	908.70	Revenue	BRITANNIA CABS

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TRANSPORT	Transport Contracts	30.05.2013	5100455452	449.82	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	1934.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	109.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100455452	224.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	30.05.2013	5100454690	1835.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.05.2013	5100454110	1463.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454117	954.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454120	825.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454109	684.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454116	1452.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454133	655.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454124	1947.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454122	1026.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454133	756.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	30.05.2013	5100454674	880.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	30.05.2013	5100454676	534.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455227	715.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455225	1078.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455224	979.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	30.05.2013	5100455222	1078.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	30.05.2013	5100454680	1529.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	30.05.2013	5100454678	420.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	14.05.2013	5100451230	600.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	08.05.2013	5100450383	350.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.05.2013	5100450383	714.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.05.2013	5100450383	360.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.05.2013	5100450383	148.50	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.05.2013	5100450383	20.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.05.2013	5100450526	-350.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.05.2013	5100450526	-714.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.05.2013	5100450526	-360.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.05.2013	5100450526	-148.50	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.05.2013	5100450526	-20.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	14.05.2013	5100451164	148.50	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	14.05.2013	5100451164	350.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	14.05.2013	5100451164	714.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	14.05.2013	5100451164	19.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	14.05.2013	5100451164	360.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD

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TRANSPORT	Transport Contracts	23.05.2013	5100453783	249.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100453783	92.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100453783	74.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100453783	770.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100453783	36.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.05.2013	5100448359	4826.25	Capital	C JACKSON AND SONS (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.05.2013	5100448802	500.00	Capital	C JACKSON AND SONS (BEDFORD) L
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	14.05.2013	5100450686	1144.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	14.05.2013	5100450686	110.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	14.05.2013	5100450686	300.00	Revenue	CACHE
PARTNERSHIPS	Website Development	07.05.2013	5100449111	2150.00	Revenue	CAMBRIDGE OPEN SYSTEMS
CHILDREN'S SERVICES OPERATIONS	Building Expenses General	16.05.2013	5100448820	427.75	Revenue	CAMELOT PROPERTY MANAGEMENT LT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454177	820.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454175	820.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454174	1075.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454171	1100.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454168	525.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454167	1050.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454165	625.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454164	1025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454163	420.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454020	820.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454019	820.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454017	774.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454016	1100.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454014	552.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454013	500.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454011	1050.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454007	820.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454005	500.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454003	625.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100454002	432.00	Revenue	CAPITA EDUCATION RESOURCING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200005007	3100.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200005006	3100.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200005005	3100.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200005004	3100.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Home Care	09.05.2013	5100449448	926.98	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.05.2013	5100453674	2689.20	Revenue	CARE FIRST SERVICE LIMITED

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.05.2013	5100453676	1500.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.05.2013	5100453677	1901.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.05.2013	5100453678	1725.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.05.2013	5100453679	1745.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.05.2013	5100453680	1650.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.05.2013	5100453673	3017.76	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.05.2013	5100453378	938.84	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.05.2013	5100453377	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.05.2013	5100453376	1223.77	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.05.2013	5100453375	1062.14	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.05.2013	5100453374	900.51	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.05.2013	5100453517	1656.72	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.05.2013	5100453516	1200.68	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.05.2013	5100453514	681.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.05.2013	5100453519	1073.69	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.05.2013	5100453520	1547.03	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.05.2013	5100453521	692.70	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.05.2013	5100453523	1379.64	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.05.2013	5100453524	923.60	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444508	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444497	887.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444413	520.59	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444409	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444507	441.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444398	425.62	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444426	520.59	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444499	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444424	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444397	520.59	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444480	918.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444478	967.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444504	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444422	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444433	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444464	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444542	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444543	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444469	1728.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444456	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444610	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444451	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444450	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444446	425.62	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444472	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444633	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444439	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.05.2013	5100444436	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	02.05.2013	5100444525	703.89	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	02.05.2013	5100444420	519.06	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	02.05.2013	5100444529	532.35	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447066	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447064	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447081	1134.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447063	735.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447130	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447104	573.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447062	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447082	1199.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447053	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447056	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447061	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447238	723.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447263	655.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447267	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447270	840.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447272	649.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447291	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447296	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447297	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447302	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447305	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447315	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447329	1075.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447330	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447333	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447335	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447336	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447338	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447340	1864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447341	1864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447346	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447348	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447366	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447381	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447401	680.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447402	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447409	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447420	1294.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447438	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447440	552.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447449	1309.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447450	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447451	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447455	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447469	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447234	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447148	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447155	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447158	904.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447162	1215.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447165	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447166	730.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447167	708.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447174	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447175	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.05.2013	5100447177	991.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.05.2013	5100447177	991.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447180	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447181	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447182	840.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447185	720.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447193	1305.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447233	1132.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447227	1206.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447224	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447222	774.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447219	1338.66	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447217	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447215	967.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447214	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447207	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447199	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100447197	1087.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.05.2013	5100447176	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.05.2013	5100447231	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	14.05.2013	5100447226	464.75	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	14.05.2013	5100447054	427.50	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	14.05.2013	5100447055	534.38	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	14.05.2013	5100447060	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	14.05.2013	5100447271	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448737	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448738	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448756	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448757	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448766	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100451873	-1864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100451875	-1864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100451877	-1864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100451879	-1864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100453097	-1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100451881	-1864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448695	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448660	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448655	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448650	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448649	918.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448647	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448646	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100453099	-1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100453101	-1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100453104	-1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100453106	-1243.20	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100453108	-1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100453110	-1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448636	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100453095	-1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448611	425.96	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448452	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448455	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448516	520.59	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448527	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448536	698.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448552	909.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448461	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448555	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448556	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448620	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448618	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448577	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448594	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448598	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448584	1864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448585	1864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448613	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448586	1864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448515	443.21	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448479	979.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448483	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448512	1465.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448510	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448501	1338.66	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448504	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448635	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448447	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100448596	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	21.05.2013	5100448498	1004.70	Capital	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.05.2013	5100448569	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.05.2013	5100448499	1004.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.05.2013	5100448639	851.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.05.2013	5100448668	442.20	Revenue	CARLISLE MANAGED SOLUTIONS

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LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.05.2013	5100448497	609.65	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	21.05.2013	5100448548	518.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449810	1478.52	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449812	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449813	418.58	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449848	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449908	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449911	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449919	796.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449929	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449936	1323.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449940	1091.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449799	1132.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449798	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449795	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449787	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449750	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449773	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449768	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449607	831.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449630	579.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449644	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449650	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449651	1091.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449655	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449666	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449671	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449679	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449682	690.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449683	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449685	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449686	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449687	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449693	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449694	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449697	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449699	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449700	1309.80	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449702	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449706	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449713	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449714	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449584	1368.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449583	1368.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449719	1620.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449720	972.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449721	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449724	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449725	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449736	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449737	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.05.2013	5100449718	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	28.05.2013	5100449661	502.35	Capital	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100449845	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100449841	2510.63	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100449631	822.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100449568	449.43	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100449662	1506.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100449663	2343.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100449675	815.15	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100449698	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	28.05.2013	5100449707	432.58	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	28.05.2013	5100449747	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.05.2013	5100447627	740.16	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.05.2013	5100453403	2605.50	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Legal Services	21.05.2013	5100452640	1921.50	Revenue	CARTER BROWN ASSOCIATES
TRANSPORT	Transport Contracts	30.05.2013	5100455337	2370.06	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455337	2983.86	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455337	2500.52	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455337	2335.41	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455337	2531.54	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455337	2449.04	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455337	3421.44	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455337	2418.90	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455337	2407.57	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	07.05.2013	5100449356	1290.00	Revenue	CENTREBUS LTD

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DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.05.2013	5100448304	495.00	Capital	CHALLEN COMMERICAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.05.2013	5100452437	495.00	Capital	CHALLEN COMMERICAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.05.2013	5100452438	750.00	Capital	CHALLEN COMMERICAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.05.2013	5100454251	495.00	Capital	CHALLEN COMMERICAL INVESTIGATI
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.05.2013	2200004526	3162.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.05.2013	2200004529	3259.43	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.05.2013	2200004528	3259.43	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.05.2013	2200004527	3162.00	Revenue	CHILDREN FIRST FOSTERING AGENC
TRANSPORT	Transport Contracts	21.05.2013	5100450380	1320.00	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.05.2013	5100450379	2827.55	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.05.2013	5100450378	2959.55	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.05.2013	5100450377	1331.00	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.05.2013	5100450376	2720.85	Revenue	CHILTERN TRAVEL LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	02.05.2013	5100446186	52975.00	Revenue	CHUMS SOCIAL ENTERPRISE CIC
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Planned Servicing	09.05.2013	5100450444	465.47	Revenue	CHURCHES FIRE SECURITY LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.05.2013	5100451636	51925.15	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.05.2013	5100454157	20360.68	Capital	CME HEATING LTD
PARTNERSHIPS	Grants/Subscriptions/Contributions given	21.05.2013	5100452654	19723.46	Revenue	COMMUNITY & VOLUNTARY SERVICE
TRANSPORT	Transport Contracts	23.05.2013	5100450381	1320.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	23.05.2013	5100450381	1210.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	23.05.2013	5100450381	1155.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	23.05.2013	5100450381	1980.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	23.05.2013	5100450381	1485.00	Revenue	COZY TRAVEL LTD (FACTORED)
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	02.05.2013	5100448960	535.44	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100451261	110.70	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100451261	1665.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100451260	39.60	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100451260	1350.00	Revenue	D P WILKINS LTD
LEARNING & STRATEGIC COMMISSIONING	Training	28.05.2013	5100450393	15000.00	Revenue	DARTINGTON HALL TRUST
TRANSPORT	Transport Contracts	21.05.2013	5100452099	312.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.05.2013	5100452099	264.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.05.2013	5100452099	48.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.05.2013	5100452099	26.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.05.2013	5100452099	836.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	1012.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	984.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	924.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	540.00	Revenue	DAYTIME CARS

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TRANSPORT	Transport Contracts	28.05.2013	5100454159	402.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	372.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	460.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	324.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	108.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	816.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	30.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	264.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	366.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	256.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	720.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	940.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454159	264.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	1276.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	572.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	308.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	765.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	162.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	1320.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	46.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	352.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	297.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.05.2013	5100454161	1054.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	02.05.2013	5100449256	-1163.58	Revenue	DELL COMPUTER CORPORATION LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	02.05.2013	5100435339	1163.58	Revenue	DELL COMPUTER CORPORATION LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	07.05.2013	5100449258	105.78	Revenue	DELL COMPUTER CORPORATION LTD
TRANSPORT	Transport Contracts	21.05.2013	5100451267	781.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	21.05.2013	5100450385	682.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Training	21.05.2013	5100452638	850.00	Revenue	DO THE RIGHT THING LTD
PARTNERSHIPS	Website Development	02.05.2013	5100445478	1443.00	Revenue	DRU RITCHES MAGNIER
PARTNERSHIPS	Grants/Subscriptions/Contributions given	30.05.2013	5100451237	42900.80	Revenue	DUNSTABLE & DISTRICT C A B
TRANSPORT	Transport Contracts	21.05.2013	5100452092	869.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.05.2013	5100452092	770.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.05.2013	5100452092	480.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.05.2013	5100452092	825.00	Revenue	EAGLE CARS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	21.05.2013	5100452651	619.00	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	23.05.2013	5100452650	1340.00	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	23.05.2013	5100452649	660.00	Capital	EC HARRIS LLP

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	28.05.2013	5100454149	132.00	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	28.05.2013	5100454149	132.00	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	28.05.2013	5100454149	132.00	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	28.05.2013	5100454149	132.00	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	28.05.2013	5100454149	132.00	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	30.05.2013	5100455240	1836.00	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.05.2013	5100448301	4491.00	Capital	ENVIRON UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.05.2013	5100448326	25022.00	Capital	ENVIRON UK LTD
TRANSPORT	Transport Contracts	28.05.2013	5100452113	1584.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.05.2013	5100452113	32.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.05.2013	5100452113	1858.50	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.05.2013	5100452113	1749.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.05.2013	5100452113	1914.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.05.2013	5100452113	1500.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.05.2013	5100452113	1595.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.05.2013	5100452113	682.50	Revenue	EPL CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005056	3122.14	Revenue	ETHELBERT SPECIALIST HOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005055	3122.14	Revenue	ETHELBERT SPECIALIST HOMES LTD
TRANSPORT	Transport Contracts	21.05.2013	5100450889	1496.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455300	2016.00	Revenue	EXPRESSLINES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.05.2013	5100451094	4794.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.05.2013	5100454134	2115.00	Capital	FAITHFUL+GOULD LTD
LEARNING & STRATEGIC COMMISSIONING	Training	21.05.2013	5100450269	3625.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	30.05.2013	5100452652	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	30.05.2013	5100452653	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	30.05.2013	5100452653	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	30.05.2013	5100452653	30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	21.05.2013	5100450677	1540.00	Revenue	FIRST PLACE BEDFORDSHIRE (FIRS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	21.05.2013	5100450677	1540.00	Revenue	FIRST PLACE BEDFORDSHIRE (FIRS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.05.2013	2200004760	3759.00	Revenue	FOLLOWING WHISPERS FAMILY SERV
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005053	2775.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005052	3420.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005051	3420.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005050	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005049	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005048	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005047	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005046	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005045	5550.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005044	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005070	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004750	3639.09	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004751	3675.67	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004752	3639.09	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004753	3639.09	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004984	3299.02	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004985	3299.02	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200004983	3968.00	Revenue	FOSTERPLUS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.05.2013	5100450455	6500.00	Revenue	FOUNDATIONS FOR LEARNING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004749	3410.00	Revenue	FUTURES FOR CHILDREN
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	16.05.2013	5100451457	91.20	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	16.05.2013	5100451457	2952.00	Capital	GATENBYSANDERSON LIMITED
TRANSPORT	Transport Contracts	23.05.2013	5100451268	703.80	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	23.05.2013	5100451268	148.40	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	23.05.2013	5100451268	1155.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	23.05.2013	5100451268	1199.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	23.05.2013	5100451268	1402.50	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	21.05.2013	5100453329	1094.40	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454439	14839.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454439	337.25	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454439	220.00	Revenue	GRANT PALMER LTD
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	23.05.2013	5100450031	2875.00	Revenue	GROUND INVESTIGATION (SOUTH WE
TRANSPORT	Transport Contracts	21.05.2013	5100450372	1320.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.05.2013	5100451320	990.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	30.05.2013	5100454805	1045.00	Revenue	HARRISON & BYRNE TRANSPORT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.05.2013	5100450129	2941.62	Capital	HARRISONS ELECTRICAL MECH & PR
TRANSPORT	Transport Contracts	23.05.2013	5100451144	2057.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	23.05.2013	5100451144	1529.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	23.05.2013	5100451144	1134.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	23.05.2013	5100452085	480.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	23.05.2013	5100452085	140.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	23.05.2013	5100451144	995.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	23.05.2013	5100451144	1485.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	23.05.2013	5100451144	1375.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	23.05.2013	5100451144	1452.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	23.05.2013	5100451144	1408.00	Revenue	HAVANNA CARS

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TRANSPORT	Transport Contracts	23.05.2013	5100451144	1650.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	23.05.2013	5100451144	1518.00	Revenue	HAVANNA CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200004986	2625.00	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200004987	3445.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200004988	3445.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200004989	3107.14	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200004990	3107.14	Revenue	HILLCREST CARE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	07.05.2013	5100446299	4124.45	Capital	HMC ELECTRICAL SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200004979	3085.71	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200004980	3085.71	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200004981	3085.71	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200004982	3085.71	Revenue	HORIZON FOSTERING SERVICES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.05.2013	5100450272	675.00	Revenue	ICPS LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	02.05.2013	5100448843	4945.00	Capital	INENCO GROUP LTD T/A NIFES CON
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.05.2013	5100448303	6280.00	Capital	INENCO GROUP LTD T/A NIFES CON
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.05.2013	5100448285	7410.00	Capital	INENCO GROUP LTD T/A NIFES CON
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200005002	5754.53	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200005003	5754.53	Revenue	INTEGRATED SERVICES PROGRAMME
TRANSPORT	Transport Contracts	21.05.2013	5100451292	980.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	21.05.2013	5100451292	480.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	21.05.2013	5100450297	858.00	Revenue	J & D TRAVEL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.05.2013	5100450474	43754.16	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.05.2013	5100450478	4860.00	Capital	J.W.HOUSDEN LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.05.2013	5100452468	5775.00	Revenue	JENNY MYERS CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	21.05.2013	5100452468	284.60	Revenue	JENNY MYERS CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Accommodation	21.05.2013	5100452468	89.00	Revenue	JENNY MYERS CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	23.05.2013	5100450628	11160.00	Revenue	K W S EDUCATIONAL SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.05.2013	5100446492	948.28	Capital	KCW
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.05.2013	5100448826	2522.85	Capital	KIER CONSTRUCTION - CENTRAL SO
LEARNING & STRATEGIC COMMISSIONING	Childcare	07.05.2013	5100446122	595.00	Revenue	KING'S ARMS TRUST (BEDFORD)
TRANSPORT	Transport Contracts	23.05.2013	5100450244	2160.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	23.05.2013	5100450244	1650.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	23.05.2013	5100450244	1980.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	23.05.2013	5100451523	1760.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	23.05.2013	5100451523	1760.00	Revenue	KK MINIBUSES
CHILDREN'S SERVICES OPERATIONS	Legal Services	30.05.2013	5100455261	2239.86	Revenue	KNOWLES BENNING
TRANSPORT	Transport Contracts	28.05.2013	5100454432	2200.00	Revenue	LANDMARK COACHES LTD (FACTORED)
TRANSPORT	Transport Contracts	28.05.2013	5100454432	2189.00	Revenue	LANDMARK COACHES LTD (FACTORED)

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TRANSPORT	Transport Contracts	28.05.2013	5100454432	2200.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	28.05.2013	5100454432	2200.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	28.05.2013	5100454432	2530.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	28.05.2013	5100454432	2420.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	28.05.2013	5100454432	2420.00	Revenue	LANDMARK COACHES LTD (FACTORED
PARTNERSHIPS	Grants/Subscriptions/Contributions given	14.05.2013	5100451283	30647.67	Revenue	LEIGHTON LINSLADE CITIZENS ADV
CHILDREN'S SERVICES OPERATIONS	Training	28.05.2013	5100454509	529.00	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	02.05.2013	5100447903	14142.90	Revenue	MAJESTIC FAMILY SERVICES
TRANSPORT	Transport Contracts	21.05.2013	5100450370	1727.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	21.05.2013	5100450369	2055.68	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	21.05.2013	5100450368	1837.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.05.2013	5100448815	280.80	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.05.2013	5100448815	580.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	28.05.2013	5100452773	93.60	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Venue Hire	28.05.2013	5100452773	70.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Venue Hire	28.05.2013	5100452773	265.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	28.05.2013	5100451526	1119.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	21.05.2013	5100453324	7900.00	Revenue	MARTIN TUCK SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.05.2013	5100453756	1500.00	Revenue	MCBN MANAGEMENT CONSULTANTS LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.05.2013	5100451084	1869.34	Capital	MEADSWAY CONSTRUCTION LTD
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	07.05.2013	5100449102	641.34	Revenue	MILTON KEYNES COUNCIL
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	07.05.2013	5100449108	837.34	Revenue	MILTON KEYNES COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.05.2013	2200004991	13285.67	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	07.05.2013	5100449488	2264.81	Revenue	MOTLEY & HOPE SOLICITORS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.05.2013	2200005054	3842.45	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005008	3115.80	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005009	3115.80	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005010	3210.00	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005011	3115.80	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005012	3115.80	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005013	5995.80	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	28.05.2013	5100452513	22500.00	Revenue	NOTTINGHAMSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.05.2013	5100453336	1815.75	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.05.2013	5100453337	1161.75	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Training	02.05.2013	5100448877	500.00	Revenue	OLDHAM BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Training	02.05.2013	5100448878	-500.00	Revenue	OLDHAM BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	07.05.2013	5100449508	11980.08	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	14.05.2013	5100449510	13263.66	Revenue	PAYMENT TO RESIDENTIAL PROVISION

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.05.2013	5100451459	10000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.05.2013	2200005075	3000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.05.2013	2200005039	3000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.05.2013	2200005015	5980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.05.2013	2200005016	7261.45	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.05.2013	2200005017	5980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.05.2013	2200005018	7261.45	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.05.2013	2200004761	56182.33	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.05.2013	2200004771	11400.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.05.2013	2200004770	11400.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.05.2013	2200004769	21921.42	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	21.05.2013	5100445308	23250.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.05.2013	5100451629	1253.70	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.05.2013	5100453665	1396.84	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	28.05.2013	5100454428	8700.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.05.2013	2200004756	20327.14	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	30.05.2013	5100454732	12835.80	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	30.05.2013	5100453562	14614.33	Revenue	PAYMENT TO RESIDENTIAL PROVISION
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	02.05.2013	5100446312	1356.50	Revenue	PAYMENT TO SCHOOLS
TRANSPORT	Transport Contracts	02.05.2013	5100448956	912.00	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	07.05.2013	5100446128	19834.00	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	09.05.2013	5100447861	566.40	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.05.2013	5100450685	1820.01	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	14.05.2013	5100448376	877.44	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.05.2013	5100451178	2588.01	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.05.2013	5100450687	3635.01	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.05.2013	5100448421	974.44	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	14.05.2013	5100450493	6120.00	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.05.2013	5100451177	1200.00	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	14.05.2013	5100450493	4500.00	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.05.2013	5100451180	902.00	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	16.05.2013	5100447680	3559.00	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	21.05.2013	5100451625	930.00	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	21.05.2013	5100450731	753.84	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.05.2013	5100448925	3450.00	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.05.2013	5100453773	5666.66	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451596	2728.32	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451596	1364.16	Revenue	PAYMENT TO SCHOOLS

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451596	4147.68	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451596	11406.12	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451596	748.42	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451596	1216.20	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451599	2728.32	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451599	1364.16	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451599	4147.68	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451599	11406.12	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451599	748.42	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100451599	1216.20	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	28.05.2013	5100451597	5865.60	Revenue	PAYMENT TO SCHOOLS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	02.05.2013	5100449056	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	02.05.2013	5100449089	520.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	02.05.2013	5100449074	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.05.2013	5100450005	844.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	07.05.2013	5100450006	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.05.2013	5100449964	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.05.2013	5100449989	500.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.05.2013	5100449367	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.05.2013	5100450015	800.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.05.2013	5100449988	781.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.05.2013	5100449984	1093.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.05.2013	5100449960	1320.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	07.05.2013	5100449968	843.59	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.05.2013	5100449975	880.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	09.05.2013	5100450530	80.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	09.05.2013	5100450530	462.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	09.05.2013	5100450536	1200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	09.05.2013	5100450535	550.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	09.05.2013	5100450351	1585.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.05.2013	1900177961	-2198.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.05.2013	1900177956	2050.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004928	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004913	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004945	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004913	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004900	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004892	520.24	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004928	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004902	65.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004902	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004888	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004902	97.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004945	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004902	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004902	591.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004959	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004959	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.05.2013	5100450645	23.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.05.2013	5100450645	104.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.05.2013	5100450645	452.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900178074	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	14.05.2013	5100449264	1005.78	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900178041	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900178031	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900178017	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177990	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177973	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177962	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	14.05.2013	5100449490	656.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177955	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177926	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177916	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177906	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177894	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177888	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177887	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177886	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177848	770.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177849	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177850	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177858	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177865	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	1900177870	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	14.05.2013	1900177875	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004901	200.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004901	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004943	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004943	85.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004905	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004905	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004912	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004912	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	14.05.2013	2200004830	1964.99	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	14.05.2013	2200004831	2215.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004910	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004910	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004910	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004935	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004935	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004935	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	14.05.2013	2200004848	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	5100451438	4837.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	14.05.2013	2200004849	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	14.05.2013	2200004850	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	5100451437	5508.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	14.05.2013	2200004846	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	14.05.2013	2200004847	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	5100451436	5508.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004951	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004906	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004906	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	5100451435	5508.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	14.05.2013	2200004882	578.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004925	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.05.2013	5100451433	510.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004925	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	14.05.2013	1900178115	693.21	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	14.05.2013	1900178114	693.21	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004921	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	14.05.2013	5100451432	794.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004921	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004932	16.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004932	343.70	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004932	759.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004952	171.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004952	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.05.2013	2200004959	187.52	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.05.2013	5100449266	122.85	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.05.2013	5100449266	30.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.05.2013	5100449266	2437.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.05.2013	5100449287	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.05.2013	5100449287	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.05.2013	5100449287	4500.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.05.2013	5100449287	750.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.05.2013	5100449280	25.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.05.2013	5100449280	3412.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.05.2013	5100449280	227.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	16.05.2013	5100452069	1750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	16.05.2013	5100452291	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.05.2013	5100452507	1372.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.05.2013	5100452481	609.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.05.2013	5100452481	142.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.05.2013	5100452481	71.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.05.2013	5100453491	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.05.2013	5100453490	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.05.2013	5100453489	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.05.2013	5100453488	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.05.2013	5100453487	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.05.2013	5100452470	1464.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.05.2013	5100452470	465.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.05.2013	5100452470	101.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.05.2013	5100453483	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.05.2013	5100452663	1051.04	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	21.05.2013	5100452682	695.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.05.2013	5100452794	8.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.05.2013	5100452794	156.15	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.05.2013	5100452794	975.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.05.2013	5100452817	255.38	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.05.2013	5100452817	2437.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.05.2013	5100453410	1260.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.05.2013	5100452572	1790.26	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.05.2013	5100449147	615.96	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.05.2013	5100448239	520.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.05.2013	5100452315	77.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.05.2013	5100452315	396.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.05.2013	5100452315	275.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.05.2013	5100452315	77.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.05.2013	5100449494	516.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.05.2013	5100453935	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	23.05.2013	5100453747	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.05.2013	5100453580	56.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.05.2013	5100453580	2.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.05.2013	5100453580	364.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	23.05.2013	5100453934	1540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.05.2013	5100450473	3600.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.05.2013	5100449150	615.96	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.05.2013	5100449153	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.05.2013	5100450293	865.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.05.2013	5100450971	650.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.05.2013	5100450294	730.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.05.2013	5100450300	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005266	140.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005266	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005266	63.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005200	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005192	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005192	59.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.05.2013	5100451089	947.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005188	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005202	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.05.2013	5100450206	679.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005202	591.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	28.05.2013	5100451083	656.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005255	150.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179936	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005201	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005212	75.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005212	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005201	200.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005212	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005201	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005201	120.99	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179926	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179863	770.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179864	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179917	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179873	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179908	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179901	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179900	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	28.05.2013	1900179889	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005205	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005205	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179881	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179885	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005274	323.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005274	1068.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179990	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005255	307.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179976	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179975	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179964	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005255	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900179962	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005201	34.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	28.05.2013	2200005182	578.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005206	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005206	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005248	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900180069	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005231	1519.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005231	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005230	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005230	213.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005228	304.29	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005228	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005228	213.85	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.05.2013	5100454575	794.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.05.2013	5100454440	1291.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005220	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005220	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	28.05.2013	5100454231	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	28.05.2013	5100454574	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	28.05.2013	5100454437	742.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005224	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005224	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005234	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005234	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005210	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005210	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005240	216.21	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005240	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900180038	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900180039	512.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005240	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	28.05.2013	2200005148	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	28.05.2013	2200005149	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	28.05.2013	2200005150	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005242	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	2200005242	145.35	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900180030	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	28.05.2013	2200005147	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.05.2013	1900180016	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	28.05.2013	1900180011	-745.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	28.05.2013	1900180009	783.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	28.05.2013	2200005146	750.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100450204	400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100450204	50.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100450204	200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100450984	660.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.05.2013	5100450209	575.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	28.05.2013	5100454444	66.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	28.05.2013	5100454444	80.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	28.05.2013	5100454444	176.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	28.05.2013	5100454444	208.00	Revenue	PERSONAL PAYMENT

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TRANSPORT	Transport Contracts	28.05.2013	5100454444	48.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	28.05.2013	5100454444	36.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	30.05.2013	5100455413	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	30.05.2013	5100455276	410.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	30.05.2013	5100455276	128.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	30.05.2013	5100453593	561.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	30.05.2013	5100455407	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2013		514.45	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2013		1624.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2013		803.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2013		902.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2013		675.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2013		705.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2013		653.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2013		561.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2013		534.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2013		1224.84	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.05.2013	5100448842	1903.50	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.05.2013	5100450348	1180.00	Capital	PICK EVERARD
CHILDREN'S SERVICES OPERATIONS	Legal Services	09.05.2013	5100450471	745.00	Revenue	PICTONS SOLICITORS LLP
TRANSPORT	Transport Contracts	23.05.2013	5100451605	1650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451605	385.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451605	1265.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451605	100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451604	1650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451605	1430.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451605	1100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451605	1595.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451506	1650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451506	1430.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451506	1650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451506	1650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451506	1650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451506	1650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451506	330.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100450487	1080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451605	385.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100450487	63.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	23.05.2013	5100450486	160.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD

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TRANSPORT	Transport Contracts	23.05.2013	5100450486	1430.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455181	1485.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455181	1595.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455181	1650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Training	14.05.2013	5100447796	744.00	Revenue	PRE-SCHOOL LEARNING ALLIANCE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005028	2995.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005027	4242.85	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005026	3021.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005025	3021.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005029	2995.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005030	3021.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005031	3021.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005032	3021.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005033	4242.85	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005034	3021.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005035	3021.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005036	699.00	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005037	699.00	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	2200005038	699.00	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	07.05.2013	5100449120	1700.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.05.2013	5100453649	525.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.05.2013	5100453650	1437.50	Revenue	PRIME CARE SUPPORT LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	21.05.2013	5100449328	3222.20	Revenue	PROBRAND LIMITED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	21.05.2013	5100449328	5.00	Revenue	PROBRAND LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	02.05.2013	5100448951	1760.10	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	30.05.2013	5100455209	1952.77	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	30.05.2013	5100455210	616.04	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	30.05.2013	5100455211	1253.69	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	21.05.2013	5100453322	1134.00	Revenue	QUEEN ELIZABETH II SILVER JUBI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.05.2013	5100449475	9477.19	Capital	R BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.05.2013	5100449474	19284.23	Capital	R BORRAS CONSTRUCTION LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.05.2013	5100452442	25000.00	Revenue	RED BEAR CHILDREN'S CENTRE
TRANSPORT	Transport Contracts	14.05.2013	5100450373	2024.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	14.05.2013	5100450373	1639.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	21.05.2013	5100450374	2398.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.05.2013	5100450374	1518.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.05.2013	5100450374	2398.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.05.2013	5100450374	1078.00	Revenue	RED KITE COMMERCIAL SERVICES

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TRANSPORT	Transport Contracts	21.05.2013	5100450374	2068.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.05.2013	5100450374	1958.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.05.2013	5100450374	1518.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.05.2013	5100450374	2398.00	Revenue	RED KITE COMMERCIAL SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.05.2013	5100450264	4075.07	Capital	RELMFIELD BUILDERS LTD (LIQUID
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.05.2013	5100449537	535.81	Revenue	RICOH UK LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	07.05.2013	5100448805	417.17	Revenue	RICOH UK LTD
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	07.05.2013	5100449294	780.00	Revenue	RIDGECREST CLEANING SERVICES
TRANSPORT	Transport Contracts	14.05.2013	5100450476	525.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	14.05.2013	5100449148	600.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	14.05.2013	5100449149	1265.00	Revenue	ROBERT BLANE HOLDINGS
CHILDREN'S SERVICES OPERATIONS	Postages	14.05.2013	5100448819	775.00	Revenue	ROYAL MAIL
TRANSPORT	Transport Contracts	09.05.2013	5100450349	933.10	Revenue	RSP RAIL TRAVEL ACCOUNT
TRANSPORT	Transport Contracts	23.05.2013	5100453760	3035.83	Revenue	RSP RAIL TRAVEL ACCOUNT
TRANSPORT	Transport Contracts	23.05.2013	5100453759	599.30	Revenue	RSP RAIL TRAVEL ACCOUNT
TRANSPORT	Transport Contracts	23.05.2013	5100451266	571.20	Revenue	S L CARS
TRANSPORT	Transport Contracts	21.05.2013	5100452503	1589.50	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	21.05.2013	5100452503	1969.00	Revenue	SAFFORD'S COACHES
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.05.2013	5100447895	13750.00	Revenue	SCF SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.05.2013	5100448167	23648.67	Capital	SDC BUILDERS LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.05.2013	5100450762	834.24	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.05.2013	5100454266	13710.00	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.05.2013	5100454265	3179.00	Capital	SDG ELECTRICAL & MECHANICAL
CHILDREN'S SERVICES OPERATIONS	Legal Services	02.05.2013	5100447623	999.50	Revenue	SECECETRA LTD
TRANSPORT	Transport Contracts	21.05.2013	5100450367	1980.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.05.2013	5100450366	1980.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.05.2013	5100450365	1650.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.05.2013	5100450364	2200.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	09.05.2013	5100450510	6050.00	Revenue	SILVERBUG LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	16.05.2013	5100451615	3760.00	Revenue	SLBA
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.05.2013	5100446984	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.05.2013	5100448965	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.05.2013	5100450976	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
TRANSPORT	Transport Contracts	23.05.2013	5100452114	990.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.05.2013	5100452114	283.50	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.05.2013	5100452114	639.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.05.2013	5100452114	615.60	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.05.2013	5100452114	862.40	Revenue	SOLO PRIVATE HIRE

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LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	21.05.2013	5100449270	460.00	Revenue	SOUTH EAST SECURITY
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	23.05.2013	5100451514	460.00	Revenue	SOUTH EAST SECURITY
TRANSPORT	General Transport Costs	23.05.2013	5100452198	585.00	Revenue	SOUTH GLOUCESTERSHIRE COUNCIL
TRANSPORT	Transport Contracts	21.05.2013	5100452554	2961.64	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.05.2013	5100452554	199.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.05.2013	5100452554	15.40	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.05.2013	5100452554	15.40	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.05.2013	5100452554	9.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.05.2013	5100452555	1995.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.05.2013	5100452555	2634.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.05.2013	5100452555	2634.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Training	14.05.2013	5100446665	1368.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Vehicle Hire Ad Hoc	23.05.2013	5100452196	728.58	Revenue	STABLE HIRE LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.05.2013	5100444250	2976.00	Capital	STERLING HYDROTECH LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.05.2013	5100444250	4464.00	Capital	STERLING HYDROTECH LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.05.2013	5100444253	13200.00	Capital	STERLING HYDROTECH LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	02.05.2013	5100446112	628.98	Revenue	STONHAM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.05.2013	5100449440	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.05.2013	5100453708	3107.14	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	5100454475	3107.14	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	5100454474	3107.14	Revenue	SUNBEAM FOSTERING AGENCY LTD
TRANSPORT	Transport Contracts	30.05.2013	5100454668	722.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200005000	3255.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004999	3456.50	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004998	3456.50	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004997	2681.50	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004996	2681.50	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004995	2976.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004994	2976.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004993	2976.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200004992	3255.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.05.2013	2200005040	-2657.14	Revenue	SWAN (FACTORED)
TRANSPORT	Transport Contracts	23.05.2013	5100450387	2145.00	Revenue	TATES COACHES
TRANSPORT	Transport Contracts	23.05.2013	5100450386	2145.00	Revenue	TATES COACHES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	23.05.2013	5100453613	811.03	Revenue	TEACHING PERSONNEL LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	23.05.2013	5100453614	514.48	Revenue	TEACHING PERSONNEL LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.05.2013	5100455316	4215.96	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.05.2013	5100455317	3332.04	Capital	THE BUILDING PARTNERSHIP LTD

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LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	23.05.2013	5100453615	4500.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	30.05.2013	5100451613	21458.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
CHILDREN'S SERVICES OPERATIONS	Training	09.05.2013	5100449283	376.70	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Training	09.05.2013	5100449283	320.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	14.05.2013	5100448854	424.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.05.2013	5100447504	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.05.2013	5100447504	90.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.05.2013	5100447504	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.05.2013	5100447504	270.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.05.2013	5100447478	126.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.05.2013	5100447478	54.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.05.2013	5100447478	54.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.05.2013	5100447478	290.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	16.05.2013	5100447728	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	16.05.2013	5100447728	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	16.05.2013	5100447728	360.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.05.2013	5100449477	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.05.2013	5100449477	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.05.2013	5100449477	225.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	21.05.2013	5100449477	156.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.05.2013	5100448908	360.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.05.2013	5100448908	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.05.2013	5100448911	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.05.2013	5100448911	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.05.2013	5100448908	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.05.2013	5100448911	360.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	30.05.2013	5100455196	1614.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	28.05.2013	5100453617	750.00	Revenue	THE SEEDS OF CHANGE
CHILDREN'S SERVICES OPERATIONS	Impact	07.05.2013	5100445790	820.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	07.05.2013	5100447896	835.25	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Impact	21.05.2013	5100452577	860.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.05.2013	5100448248	3360.00	Revenue	TINIES CHILDCARE HERTS & BUCKS
LEARNING & STRATEGIC COMMISSIONING	Website Development	14.05.2013	5100447524	12500.00	Revenue	TRI-X-CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	28.05.2013	5100449400	2000.00	Revenue	TRI-X-CHILDCARE LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.05.2013	5100448791	486.71	Capital	UK POWER NETWORKS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.05.2013	5100448961	525.99	Capital	UK POWER NETWORKS (OPERATIONS)
TRANSPORT	Transport Contracts	23.05.2013	5100450382	765.60	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	23.05.2013	5100450382	440.00	Revenue	UK TRAVEL

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TRANSPORT	Transport Contracts	23.05.2013	5100450382	396.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	28.05.2013	5100454452	110.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	935.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	105.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	1020.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	320.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	420.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	450.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	594.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	880.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	130.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	210.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	560.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	290.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	680.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	120.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	150.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	105.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	450.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	175.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	200.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	480.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	440.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	70.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	1100.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	935.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	95.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	1100.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	630.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	340.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	300.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	770.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454453	470.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	480.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	390.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	715.00	Revenue	UNITED TRAVEL INVESTMENTS LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	28.05.2013	5100454452	715.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	255.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.05.2013	5100454452	435.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455186	90.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455186	436.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455186	510.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455191	660.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455191	396.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455191	715.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455191	405.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455191	600.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455191	280.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455191	660.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455191	495.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455191	253.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455186	170.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	30.05.2013	5100455186	90.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	23.05.2013	5100452093	696.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451352	1079.76	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451353	644.45	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451354	978.60	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451511	1317.60	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451541	1348.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451512	1307.90	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451347	1658.76	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451350	719.10	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	23.05.2013	5100451351	1031.20	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	30.05.2013	5100454781	2056.64	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	30.05.2013	5100454780	866.58	Revenue	UNIVERSAL RESOURCES (PVT) LTD
LEARNING & STRATEGIC COMMISSIONING	Training	02.05.2013	5100443822	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	02.05.2013	5100443838	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	23.05.2013	5100453921	870.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
PARTNERSHIPS	Grants/Subscriptions/Contributions given	21.05.2013	5100452389	27490.26	Revenue	VOLUNTARY & COMM. ACTION SOUTH
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.05.2013	5100446425	2243.74	Capital	WADY'S ELECTRICAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.05.2013	5100454766	550.00	Capital	WADY'S ELECTRICAL LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	02.05.2013	5100445438	445.67	Revenue	WARD ANDREWS LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	07.05.2013	5100445684	420.00	Revenue	WARD ANDREWS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.05.2013	5100450752	172.11	Revenue	WATERSTONES

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LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.05.2013	5100450752	412.12	Revenue	WATERSTONES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.05.2013	5100450752	332.12	Revenue	WATERSTONES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.05.2013	5100450752	80.26	Revenue	WATERSTONES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.05.2013	5100448969	1971.00	Revenue	WESTON COMMUNICATIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.05.2013	5100448968	1971.00	Revenue	WESTON COMMUNICATIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.05.2013	5100450354	490578.74	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.05.2013	5100451439	320303.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.05.2013	5100452599	44075.49	Capital	WILLMOTT DIXON CONSTRUCTION LT
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	21.05.2013	5100452533	20720.65	Revenue	WILLMOTT DIXON CONSTRUCTION LT
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	23.05.2013	5100451608	29104.78	Revenue	WORCESTERSHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	21.05.2013	5100453340	37333.33	Revenue	YOUNG EPILEPSY
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	21.05.2013	5100453341	7466.67	Revenue	YOUNG EPILEPSY
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	30.05.2013	5100452648	51341.67	Revenue	YOUNG EPILEPSY
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	30.05.2013	5100452808	17490.00	Revenue	YOUNG EPILEPSY