

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	13.11.2012	5100407208	1800.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	13.11.2012	5100407208	24.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	13.11.2012	5100407208	2700.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	27.11.2012	5100406465	1476.00	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	27.11.2012	5100406465	756.00	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	27.11.2012	5100406468	2426.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	27.11.2012	5100408530	590.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	27.11.2012	5100408530	319.20	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	01.11.2012	5100404856	575.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404856	2080.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404856	1300.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404856	1870.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404856	1870.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404856	1632.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404856	475.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404856	720.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404856	1870.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404856	360.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404876	1700.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404856	150.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	08.11.2012	5100406459	1700.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.11.2012	5100409340	2200.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.11.2012	5100409340	50.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.11.2012	5100409341	2280.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.11.2012	5100409341	2000.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.11.2012	5100409341	1260.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.11.2012	5100409341	1508.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.11.2012	5100409341	2496.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.11.2012	5100409341	60.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.11.2012	5100410159	1400.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.11.2012	5100409340	2200.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410808	1625.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410808	2200.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410808	360.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410808	1000.00	Revenue	3 STAR CARS

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TRANSPORT	Transport Contracts	27.11.2012	5100410808	2300.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410808	1440.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410808	1900.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410808	1920.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410808	2000.00	Revenue	3 STAR CARS
CHILDREN'S SERVICES OPERATIONS	Taxi	29.11.2012	5100411888	684.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.11.2012	5100410353	7350.00	Revenue	4YPUK LIMITED
TRANSPORT	Transport Contracts	22.11.2012	5100406466	720.00	Revenue	A B CARS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.11.2012	5100408285	17000.00	Revenue	A LOWRIE CARE SERVICES LTD
TRANSPORT	Transport Contracts	27.11.2012	5100409095	48.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410918	414.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410918	1764.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410918	352.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410918	880.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410918	490.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410918	108.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410918	414.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410918	2760.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410918	624.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.11.2012	5100409095	1360.00	Revenue	A TO B CARS
CHILDREN'S SERVICES OPERATIONS	Taxi	22.11.2012	5100407990	718.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410919	1645.75	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	27.11.2012	5100410919	1830.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	27.11.2012	5100410919	881.28	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	27.11.2012	5100410919	1598.20	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	27.11.2012	5100410919	58.25	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	27.11.2012	5100410919	144.75	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	20.11.2012	5100406652	736.00	Revenue	ACE PRIVATE HIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.11.2012	5100400986	68250.75	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.11.2012	5100400985	48339.50	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.11.2012	5100400984	42000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Living Expenses	27.11.2012	5100409374	160.71	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Home Care	27.11.2012	5100409374	900.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	27.11.2012	5100409374	85.71	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100409374	1028.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H

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CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	27.11.2012	5100408721	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.11.2012	5100409233	435.00	Revenue	ADOPTION UK
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	15.11.2012	5100408193	1355.00	Capital	ADRIAN SINFIELD CONTRACTING LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	08.11.2012	5100402579	4469.57	Capital	AECOM LIMITED
TRANSPORT	Transport Contracts	20.11.2012	5100409119	480.00	Revenue	AGS CARS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002128	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002127	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002126	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002131	3290.43	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002129	4202.71	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002130	2961.39	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002132	2961.39	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002133	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002134	2961.39	Revenue	ALLIANCE FOSTER CARE LTD
LEARNING & STRATEGIC COMMISSIONING	Training	13.11.2012	5100403870	650.00	Revenue	ALLIED CHILD PROTECTION CONSUL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.11.2012	5100404592	420.00	Revenue	ALPHA BIOLABORATORIES LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.11.2012	5100399534	766.28	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	13.11.2012	5100406669	851.34	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	20.11.2012	5100408583	4788.19	Capital	AMEY LG LTD
TRANSPORT	Transport Contracts	27.11.2012	5100409030	499.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	27.11.2012	5100409030	459.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	27.11.2012	5100409019	821.70	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	27.11.2012	5100409019	131.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	27.11.2012	5100409019	571.20	Revenue	AMPTHILL CABS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002153	3547.20	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002152	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002151	3283.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002154	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002156	3384.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002157	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002155	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002158	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002159	3420.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002160	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.11.2012	5100407428	12800.00	Revenue	ARCHWAYS CARE LTD

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CHILDREN'S SERVICES OPERATIONS	Legal Services	13.11.2012	5100406701	559.00	Revenue	ATTACHMENT WORKS LTD
TRANSPORT	Transport Contracts	22.11.2012	5100406164	5080.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2012	5100406164	4780.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2012	5100406164	4780.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2012	5100406164	4500.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.11.2012	5100411158	23192.69	Revenue	BARNARDOS
TRANSPORT	Transport Contracts	27.11.2012	5100406153	2000.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	27.11.2012	5100406153	2400.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	27.11.2012	5100406153	3150.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	27.11.2012	5100406153	3000.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	27.11.2012	5100406153	3900.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	27.11.2012	5100406153	3400.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	27.11.2012	5100406153	3800.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	27.11.2012	5100406153	2600.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	27.11.2012	5100406153	3000.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	27.11.2012	5100406153	2600.00	Revenue	BARTON COACH COMPANY
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.11.2012	5100403817	879.83	Revenue	BEARE & SON DISTRIBUTORS
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	01.11.2012	5100404606	55.46	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	01.11.2012	5100404607	55.46	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	01.11.2012	5100404606	7.81	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	01.11.2012	5100404607	7.81	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Recharges	22.11.2012	5100322876	26288.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Recharges	22.11.2012	5100410060	-2544.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	22.11.2012	5100410146	136813.08	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.11.2012	5100405007	991.86	Revenue	BEDFORD YMCA
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.11.2012	5100402993	22281.78	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
PARTNERSHIPS	Grants/Subscriptions/Contributions given	08.11.2012	5100402861	16772.88	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100405160	6834.30	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100405159	5980.00	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100405158	6834.30	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100405157	5980.00	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.11.2012	5100409075	3500.00	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.11.2012	5100408676	3500.00	Revenue	BENJAMIN UK LTD
TRANSPORT	Transport Contracts	06.11.2012	5100404912	679.15	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	349.75	Revenue	BRITANNIA CABS

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TRANSPORT	Transport Contracts	06.11.2012	5100404912	1324.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	915.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	99.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	679.15	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	611.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	243.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	59.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	671.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	678.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	149.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	1086.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	612.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	1934.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100404912	2753.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	679.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	959.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	149.94	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	799.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	335.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	799.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	1077.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	998.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	612.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	2276.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	1558.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	1358.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.11.2012	5100410411	3059.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	324.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	833.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	344.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	459.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	34.95	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	256.00	Revenue	BRITANNIA CABS

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TRANSPORT	Transport Contracts	29.11.2012	5100411757	279.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411757	319.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411757	41.95	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	1399.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	1399.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	664.65	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	1399.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	1959.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	499.75	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	139.95	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	171.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1099.04	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	74.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	2858.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	1091.65	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	527.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	467.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	499.75	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	719.55	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	2180.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	2358.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	2259.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1398.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1898.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	3156.05	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1088.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1556.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	335.64	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1110.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	879.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	759.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	749.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1598.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	599.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1858.00	Revenue	BRITANNIA CABS

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	29.11.2012	5100411759	2399.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	718.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1960.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1599.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1348.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1678.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	399.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	287.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	239.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	39.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	89.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	789.75	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	219.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1179.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	2759.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1758.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1518.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	219.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1687.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	50.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411758	147.95	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	125.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	99.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	749.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	29.11.2012	5100411759	1348.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.11.2012	5100405500	1600.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	06.11.2012	5100405502	1300.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	06.11.2012	5100405503	1960.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	06.11.2012	5100405505	780.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	06.11.2012	5100405506	3300.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	06.11.2012	5100405507	2780.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	15.11.2012	5100408178	2009.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100409098	864.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100409098	1417.50	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100409097	1360.00	Revenue	BRITANNIA CARS

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TRANSPORT	Transport Contracts	20.11.2012	5100409097	1260.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100409021	218.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100409021	270.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408913	3540.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408912	2660.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408911	1500.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408910	2560.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408909	2920.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408908	1696.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410760	1780.00	Revenue	BRITANNIA CARS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.11.2012	5100406416	19671.43	Revenue	BRYN MELYN CARE LTD
TRANSPORT	Transport Contracts	08.11.2012	5100406158	1400.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.11.2012	5100406157	703.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.11.2012	5100405496	1190.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.11.2012	5100405495	600.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	08.11.2012	5100405493	1000.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.11.2012	5100405149	610.00	Capital	C WOOD & SON (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	20.11.2012	5100405078	180.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	20.11.2012	5100405079	860.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	20.11.2012	5100405078	880.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	20.11.2012	5100405078	792.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	27.11.2012	5100406259	968.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	27.11.2012	5100406259	275.00	Revenue	CACHE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.11.2012	5100405248	25000.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Legal Services	22.11.2012	5100406728	2291.06	Revenue	CAMBS & PETERBOROUGH NHS FOUND
LEARNING & STRATEGIC COMMISSIONING	Training	29.11.2012	5100407555	399.00	Revenue	CAPITA BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	29.11.2012	5100407555	399.00	Revenue	CAPITA BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	29.11.2012	5100407555	199.50	Revenue	CAPITA BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	29.11.2012	5100407555	299.00	Revenue	CAPITA BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	29.11.2012	5100407555	299.00	Revenue	CAPITA BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	29.11.2012	5100407555	149.50	Revenue	CAPITA BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.11.2012	5100404049	820.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.11.2012	5100404047	1025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.11.2012	5100404043	439.50	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.11.2012	5100404042	468.00	Revenue	CAPITA EDUCATION RESOURCING

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LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.11.2012	5100404041	574.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.11.2012	5100404040	670.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.11.2012	5100404039	540.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.11.2012	5100404038	625.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.11.2012	5100405092	630.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.11.2012	5100405091	650.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.11.2012	5100405088	625.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.11.2012	5100405083	540.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.11.2012	5100405093	1025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.11.2012	5100405094	518.25	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100407946	820.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100407947	500.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100407949	588.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100407954	516.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100407957	500.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100407966	540.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100407969	491.25	Revenue	CAPITA EDUCATION RESOURCING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002138	3000.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002137	3000.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002136	3000.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002135	3000.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	08.11.2012	5100400991	1460.00	Revenue	CARE & INDEPENDENCE SYSYEMS LT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	01.11.2012	5100404495	950.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	01.11.2012	5100404494	1725.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	01.11.2012	5100404493	2689.20	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	13.11.2012	5100406608	2464.20	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	13.11.2012	5100407299	1933.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.11.2012	5100410149	1557.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.11.2012	5100410150	3042.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.11.2012	5100408562	2464.20	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407365	964.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407366	1990.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407368	1550.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407369	2827.59	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407371	1550.00	Revenue	CARE FIRST SERVICE LIMITED

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407372	1180.32	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407373	574.98	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407492	2827.59	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407494	2035.15	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	27.11.2012	5100408128	2187.50	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100408603	2057.97	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407363	1660.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407362	1990.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100407364	1831.25	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	08.11.2012	5100400993	493.00	Revenue	CAREBASE (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399787	576.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399949	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399789	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399950	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399944	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399951	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399953	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399942	1530.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399955	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399940	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399898	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399966	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399977	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399981	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399842	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399904	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399901	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399994	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399993	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399987	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399986	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399985	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.11.2012	5100400018	1118.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100400095	1294.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399894	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100400020	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399895	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399925	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399920	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100399926	522.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100400126	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100400097	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100400010	1305.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100400032	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2012	5100400001	836.88	Capital	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.11.2012	5100400049	2525.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.11.2012	5100400051	2525.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.11.2012	5100400054	2525.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.11.2012	5100400057	2525.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.11.2012	5100399921	1303.40	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.11.2012	5100399978	863.59	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.11.2012	5100399932	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	01.11.2012	5100399922	461.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402139	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402189	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402300	1098.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402178	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402137	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402290	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402288	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402285	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402134	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402130	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402281	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402127	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402126	1359.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402276	1276.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402164	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402172	1395.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402175	888.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402219	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402147	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402233	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402235	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402215	972.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402145	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402209	769.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402205	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402014	1359.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402015	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402035	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402034	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402033	1276.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402031	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402041	1092.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402044	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402045	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402020	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402054	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402055	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402024	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402056	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402057	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402124	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402118	1176.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402114	882.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.11.2012	5100402083	745.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100402021	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.11.2012	5100402177	836.88	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.11.2012	5100402043	669.50	Capital	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.11.2012	5100402150	469.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.11.2012	5100402182	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.11.2012	5100402082	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.11.2012	5100402051	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.11.2012	5100402111	851.76	Revenue	CARLISLE MANAGED SOLUTIONS

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LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.11.2012	5100402280	487.41	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	13.11.2012	5100402058	457.92	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403531	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403449	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403510	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403532	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408426	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403509	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403535	1294.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.11.2012	5100403482	559.35	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403508	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403543	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403544	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403562	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403507	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403506	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403483	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403497	954.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403251	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403255	1386.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403258	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403287	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403288	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403418	1227.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403403	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403402	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403400	1359.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403398	957.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403388	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403384	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403380	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403379	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403365	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403364	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.11.2012	5100403358	571.65	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.11.2012	5100403357	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403347	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403337	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403331	1098.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403326	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403325	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403315	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403313	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403312	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403304	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403298	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403292	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403291	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403436	1341.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408428	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408427	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403428	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408429	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100403419	432.53	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408452	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408451	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408450	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408447	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408446	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408444	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408443	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408440	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408437	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408436	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408433	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408430	1188.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408431	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2012	5100408432	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2012	5100403413	469.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.11.2012	5100403434	663.30	Revenue	CARLISLE MANAGED SOLUTIONS

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LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2012	5100403417	603.33	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2012	5100403355	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.11.2012	5100408770	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.11.2012	5100408778	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.11.2012	5100408779	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.11.2012	5100408785	1656.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.11.2012	5100408762	1031.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.11.2012	5100408761	1368.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.11.2012	5100408756	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.11.2012	5100408753	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.11.2012	5100408752	1031.56	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.11.2012	5100408783	474.34	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405991	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406087	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406079	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406078	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406070	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406069	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406067	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406065	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406058	1134.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406057	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406017	846.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406013	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100406010	1294.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405992	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405845	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405844	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405820	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405795	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100409564	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100409593	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405858	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405920	426.69	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405899	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100405881	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405896	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405922	954.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405927	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100405883	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100405881	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405941	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100405880	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100405883	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100405882	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405958	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100405882	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405860	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405859	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405868	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405869	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405874	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405876	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405990	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100405987	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100405879	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.11.2012	5100405979	932.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100405879	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100405880	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100405897	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100405862	503.24	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100406043	515.90	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100405953	460.01	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100405937	839.93	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	27.11.2012	5100405843	436.46	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406966	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406778	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407018	432.53	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407032	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406967	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406779	595.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406882	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407035	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406881	690.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406880	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406878	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406876	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406774	1278.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407009	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407004	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407002	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406996	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406992	765.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406874	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406782	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406871	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406868	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406867	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406783	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406785	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406863	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406972	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406844	1089.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406839	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406986	432.53	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406976	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407099	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406926	2251.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406925	1343.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100412036	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100412037	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407097	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100412031	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407095	796.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407093	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406935	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406946	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406947	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406952	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406957	1323.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407092	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407088	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407086	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406959	1058.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407082	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407081	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407080	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100412030	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407076	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406914	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.11.2012	5100406911	448.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407064	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406908	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406907	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.11.2012	5100406899	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.11.2012	5100406899	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406898	921.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406964	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407050	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407118	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406830	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.11.2012	5100406802	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406804	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406810	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407116	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406827	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406809	974.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406826	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100412005	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407174	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406978	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407173	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406792	595.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406825	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406791	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406790	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406789	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406806	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406824	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406808	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406823	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406819	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406818	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406796	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406795	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407120	1024.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407121	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406812	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100412015	729.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406820	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406835	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406834	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100411317	595.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407157	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100407119	1294.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406788	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100412007	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2012	5100406831	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100407115	455.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100406865	460.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100406894	845.85	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100407165	1893.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100407166	1893.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100406897	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100407167	1893.75	Revenue	CARLISLE MANAGED SOLUTIONS

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LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100406982	469.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100407168	1893.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100407169	1893.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100406821	608.69	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100411992	787.29	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100411993	821.10	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100411994	821.10	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100407065	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100411991	816.27	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100406800	603.57	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100411988	792.12	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100411990	652.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100411989	767.97	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2012	5100411995	710.01	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	29.11.2012	5100406885	440.03	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	20.11.2012	5100407453	5425.20	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100407453	4377.40	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100407453	4309.20	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100407453	4602.80	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100407453	4246.20	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100407453	4546.40	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.11.2012	5100404953	5773.50	Revenue	CENTREBUS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.11.2012	5100405574	995.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.11.2012	2200001893	3060.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.11.2012	2200001896	3154.29	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.11.2012	2200001894	3060.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.11.2012	2200001895	3154.50	Revenue	CHILDREN FIRST FOSTERING AGENC
TRANSPORT	Transport Contracts	06.11.2012	5100405335	1614.30	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	06.11.2012	5100405333	2827.55	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	20.11.2012	5100404476	2420.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	20.11.2012	5100404477	5141.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	20.11.2012	5100404478	2400.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	20.11.2012	5100404479	4947.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	20.11.2012	5100405512	5381.00	Revenue	CHILTERN TRAVEL SERVICE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.11.2012	5100406533	621.43	Revenue	COMPLETE CARE BEDFORD

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.11.2012	5100406540	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.11.2012	5100408563	1610.00	Revenue	COMPLETE CARE BEDFORD
TRANSPORT	Transport Contracts	06.11.2012	5100404485	2400.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	06.11.2012	5100404485	3200.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	06.11.2012	5100404485	3600.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	06.11.2012	5100404485	1995.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	06.11.2012	5100404485	2200.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	06.11.2012	5100404485	3075.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	06.11.2012	5100404485	850.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	06.11.2012	5100404485	2700.00	Revenue	COZY TRAVEL LTD (FACTORED)
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.11.2012	5100406281	981.64	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100400812	1350.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2012	5100400812	45.45	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100403997	675.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100403640	72.90	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100403640	1350.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100410537	1350.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100410537	42.75	Revenue	D P WILKINS LTD
TRANSPORT	Transport Contracts	01.11.2012	5100404860	192.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	264.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	444.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	204.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	492.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	1073.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	44.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	64.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	136.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	162.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	80.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	228.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	600.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	01.11.2012	5100404860	350.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	1480.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	1482.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	76.00	Revenue	DAYTIME CARS

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	20.11.2012	5100405583	448.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	272.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	14.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	216.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	176.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	160.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	24.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100404900	1320.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100404900	558.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	165.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	384.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405583	68.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410398	850.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410398	70.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410398	352.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410398	740.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410759	536.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410759	896.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410759	744.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410759	536.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	27.11.2012	5100410759	720.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411760	1360.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411760	686.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411760	30.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411760	192.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411760	392.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411760	402.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411760	936.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411760	120.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411761	1504.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411761	552.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411761	528.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411762	1440.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411762	2240.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411762	2400.00	Revenue	DAYTIME CARS

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TRANSPORT	Transport Contracts	29.11.2012	5100411762	1920.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411762	1320.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411762	1360.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411762	1840.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411762	1984.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411762	1064.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	29.11.2012	5100411762	33.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.11.2012	5100405397	2000.00	Revenue	DI SMITH CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.11.2012	5100405397	68.80	Revenue	DI SMITH CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.11.2012	5100405397	500.00	Revenue	DI SMITH CONSULTING LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	27.11.2012	5100406572	635.00	Revenue	DI SMITH CONSULTING LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	27.11.2012	5100406572	13800.00	Revenue	DI SMITH CONSULTING LTD
TRANSPORT	Transport Contracts	20.11.2012	5100404899	1240.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	20.11.2012	5100407210	1420.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Training	27.11.2012	5100410862	850.00	Revenue	DO THE RIGHT THING LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.11.2012	5100411166	2887.50	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	29.11.2012	5100411166	203.01	Revenue	EADES KERSWELL STRATEGIC LTD
TRANSPORT	Transport Contracts	20.11.2012	5100408170	384.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408170	130.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	20.11.2012	5100407446	1500.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	20.11.2012	5100407446	760.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	20.11.2012	5100407446	1330.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	20.11.2012	5100407446	1580.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	20.11.2012	5100407446	1330.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408176	2880.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408176	3451.50	Revenue	EPL CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408176	2900.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408176	32.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408176	24.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408176	3180.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408176	3480.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	20.11.2012	5100408177	2500.00	Revenue	EPL CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001880	3122.14	Revenue	ETHELBERT SPECIALIST HOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001881	3122.14	Revenue	ETHELBERT SPECIALIST HOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002121	3021.43	Revenue	ETHELBERT SPECIALIST HOMES LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002122	3021.43	Revenue	ETHELBERT SPECIALIST HOMES LTD
TRANSPORT	Transport Contracts	22.11.2012	5100406161	2580.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	27.11.2012	5100410409	320.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	27.11.2012	5100410409	80.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	27.11.2012	5100410409	4560.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	27.11.2012	5100410409	3360.00	Revenue	EXPRESSLINES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	06.11.2012	5100401480	1650.00	Revenue	EZY CARE CHILDREN SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	06.11.2012	5100401480	4025.00	Revenue	EZY CARE CHILDREN SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.11.2012	5100408400	782.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.11.2012	5100408399	1054.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.11.2012	5100408823	1921.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.11.2012	5100408822	1972.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.11.2012	5100408821	1904.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2012	5100409447	986.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2012	5100409448	9078.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2012	5100409449	680.00	Capital	FAITHFUL+GOULD LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.11.2012	5100408566	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.11.2012	5100408609	870.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100408743	870.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.11.2012	5100403883	31250.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	22.11.2012	5100405001	130.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	22.11.2012	5100405001	750.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.11.2012	5100407291	900.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.11.2012	5100407289	3625.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.11.2012	5100408679	12954.90	Revenue	FOCUS RESIDENTIAL CHILDCARE SE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.11.2012	5100408678	12954.90	Revenue	FOCUS RESIDENTIAL CHILDCARE SE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200001918	3884.30	Revenue	FOLLOWING WHISPERS FAMILY SERV
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001882	2508.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001883	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001884	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001885	5550.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001886	5550.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001887	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001888	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001892	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001891	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001890	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001889	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002150	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002149	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002146	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002148	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002147	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002143	5735.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002142	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002141	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002145	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002144	5735.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Subscriptions	06.11.2012	5100405356	3312.16	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200001901	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200001902	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200001903	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200001904	3557.10	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	5100407534	3330.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002125	3384.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002119	3840.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002120	3840.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.11.2012	5100406582	11780.00	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.11.2012	5100406583	11780.00	Revenue	G4S CARE & JUSTICE SERVICES LT
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	06.11.2012	5100405741	8668.00	Capital	GATENBYSANDERSON LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100408987	18388.50	Revenue	GATENBYSANDERSON LIMITED
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	27.11.2012	5100408987	410.85	Revenue	GATENBYSANDERSON LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.11.2012	5100410271	4645.00	Revenue	GATENBYSANDERSON LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.11.2012	5100410270	5520.00	Revenue	GATENBYSANDERSON LIMITED
TRANSPORT	Transport Contracts	06.11.2012	5100404475	619.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	13.11.2012	5100407387	1275.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	13.11.2012	5100407387	735.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	13.11.2012	5100406657	1564.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	13.11.2012	5100406656	1995.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	13.11.2012	5100406655	1196.00	Revenue	GEMINI CARS BEDFORD

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TRANSPORT	Transport Contracts	13.11.2012	5100406653	2180.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	22.11.2012	5100405492	2845.60	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2012	5100405492	2845.60	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2012	5100405492	2845.60	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2012	5100405492	2845.60	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2012	5100405492	2845.60	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2012	5100405492	2845.60	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2012	5100405492	2845.60	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2012	5100405489	2950.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2012	5100405489	4250.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2012	5100405488	26980.00	Revenue	GRANT PALMER LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100410389	1121.75	Capital	H.W. DESIGN LTD
TRANSPORT	Transport Contracts	06.11.2012	5100404913	650.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	20.11.2012	5100405487	2400.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	20.11.2012	5100406162	1500.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	20.11.2012	5100406163	1800.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	27.11.2012	5100410920	50.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	27.11.2012	5100410920	1900.00	Revenue	HARRISON & BYRNE TRANSPORT
CHILDREN'S SERVICES OPERATIONS	Building Expenses General	15.11.2012	5100402869	8690.00	Revenue	HARRISONS ELECTRICAL MECH & PR
TRANSPORT	Transport Contracts	20.11.2012	5100405481	480.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100405481	40.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100406651	2780.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100406651	3840.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100406651	3780.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100406651	3000.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100406651	2560.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100406651	2640.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100406651	2500.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	20.11.2012	5100406651	2700.00	Revenue	HAVANNA CARS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.11.2012	5100396669	16.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.11.2012	5100396669	12.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.11.2012	5100396669	3.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.11.2012	5100396669	34.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	13.11.2012	5100396669	69.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	13.11.2012	5100396669	69.00	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.11.2012	5100396669	53.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.11.2012	5100396669	59.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.11.2012	5100396669	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.11.2012	5100396669	37.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	2.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	22.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	7.56	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	16.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	16.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	24.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	337.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	42.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	12.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	55.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	6.48	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	6.12	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	13.53	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	22.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	6.53	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	12.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	12.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	22.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	9.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	9.10	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Clothes Uniform & Laundry	13.11.2012	5100396669	2.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	6.53	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	5.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	8.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	94.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	20.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	30.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	43.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	51.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	15.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	1.75	Revenue	HERTS COUNTY SUPPLIES

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LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	9.35	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	13.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	4.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	11.65	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	10.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	3.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	3.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	3.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	2.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	42.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	6.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	28.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	3.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	7.74	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	5.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	4.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	22.74	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	3.35	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	9.18	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.11.2012	5100396669	10.08	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100396669	2.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.11.2012	5100405085	59.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	20.11.2012	5100405085	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.11.2012	5100405085	2.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.11.2012	5100405085	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.11.2012	5100405085	3.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.11.2012	5100405085	53.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	20.11.2012	5100405085	19.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	20.11.2012	5100405085	16.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.11.2012	5100405085	53.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.11.2012	5100405085	59.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	20.11.2012	5100405085	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Medical Fees/Costs	20.11.2012	5100405085	5.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	20.11.2012	5100405085	7.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.11.2012	5100405085	5.75	Revenue	HERTS COUNTY SUPPLIES

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LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	4.10	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	6.17	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	4.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	11.69	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	6.54	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	6.54	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	3.48	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	28.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	36.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	148.68	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	126.26	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	3.48	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	21.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	13.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	10.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.11.2012	5100405085	3.90	Revenue	HERTS COUNTY SUPPLIES
PARTNERSHIPS	Printing Stationery and General Office Expenses	20.11.2012	5100405085	1.68	Revenue	HERTS COUNTY SUPPLIES
PARTNERSHIPS	Printing Stationery and General Office Expenses	20.11.2012	5100405085	1.28	Revenue	HERTS COUNTY SUPPLIES
PARTNERSHIPS	Printing Stationery and General Office Expenses	20.11.2012	5100405085	4.16	Revenue	HERTS COUNTY SUPPLIES
PARTNERSHIPS	Printing Stationery and General Office Expenses	20.11.2012	5100405085	3.17	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	22.11.2012	5100405261	2400.00	Capital	HIGGINS-SMITH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200001915	2767.86	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200001916	3560.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200001917	3560.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200001914	3210.71	Revenue	HILLCREST CARE LTD
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	16.11.2012	5100406178	968.40	Revenue	HI-SPEC FACILITIES SERVICES
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	16.11.2012	5100408532	-968.40	Revenue	HI-SPEC FACILITIES SERVICES
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	20.11.2012	5100408533	968.40	Revenue	HI-SPEC FACILITIES SERVICES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	27.11.2012	5100408199	480.80	Revenue	HI-SPEC FACILITIES SERVICES
CHILDREN'S SERVICES OPERATIONS	Training	29.11.2012	5100407558	600.00	Revenue	HOME-START CENTRAL BEDFORDSHIR
CHILDREN'S SERVICES OPERATIONS	Training	29.11.2012	5100407557	1500.00	Revenue	HOME-START CENTRAL BEDFORDSHIR
CHILDREN'S SERVICES OPERATIONS	Training	29.11.2012	5100407556	1500.00	Revenue	HOME-START CENTRAL BEDFORDSHIR
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100410449	7471.20	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100410372	4212.00	Capital	INNSITE UK LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002123	5568.90	Revenue	INTEGRATED SERVICES PROGRAMME

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002124	5568.90	Revenue	INTEGRATED SERVICES PROGRAMME
LEARNING & STRATEGIC COMMISSIONING	Training	13.11.2012	5100403848	690.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Training	13.11.2012	5100405077	2070.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Training	15.11.2012	5100405005	1380.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
TRANSPORT	Transport Contracts	08.11.2012	5100405536	1560.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	15.11.2012	5100408159	1400.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	15.11.2012	5100408159	1500.00	Revenue	J & D TRAVEL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100410391	1894.75	Capital	J SAPSWORTH LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100410414	24204.29	Capital	KCW
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.11.2012	5100404918	8000.00	Capital	KERSHAW CONTRACTING SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.11.2012	5100405267	87662.00	Capital	KIER CONSTRUCTION - CENTRAL SO
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.11.2012	5100404940	45694.00	Capital	KIER CONSTRUCTION - CENTRAL SO
TRANSPORT	Transport Contracts	22.11.2012	5100406156	3200.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.11.2012	5100406156	3200.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	27.11.2012	5100405486	3000.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	27.11.2012	5100405486	3600.00	Revenue	KK MINIBUSES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100408625	520.00	Revenue	LAMP
TRANSPORT	Transport Contracts	20.11.2012	5100408536	4400.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100408536	4400.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100408536	4600.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100408536	4000.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100408536	4000.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100408536	3980.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100408536	4000.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100408536	2100.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100408536	2100.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	20.11.2012	5100408536	1140.00	Revenue	LANDMARK COACHES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.11.2012	5100403819	2950.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.11.2012	5100408613	728.57	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	22.11.2012	5100408613	241.07	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	22.11.2012	5100408613	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Client Activities	22.11.2012	5100408613	82.50	Revenue	LOCATE ACCOMODATION
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	08.11.2012	5100405418	2386.20	Revenue	LONDON BOROUGH OF HARROW
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2012	5100409455	6960.00	Capital	LOWC CONSULTING LIMITED
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.11.2012	5100408314	624.24	Revenue	LSN MEDIA

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CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.11.2012	5100408314	324.36	Revenue	LSN MEDIA
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	29.11.2012	5100410082	24633.00	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	29.11.2012	5100410082	4939.54	Revenue	LUTON BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.11.2012	5100405150	2193.69	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.11.2012	5100405151	2644.91	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.11.2012	5100407268	1458.00	Capital	M & J PROPERTY SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	12.11.2012	5100388067	800.00	Revenue	M C S CONTRACT CLEANING LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	12.11.2012	5100407567	-800.00	Revenue	M C S CONTRACT CLEANING LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	20.11.2012	5100409093	450.00	Capital	M J GRANGER GROUNDS MAINTENANC
LEARNING & STRATEGIC COMMISSIONING	Training	13.11.2012	5100405018	600.00	Revenue	MANCROFT ADVICE PROJECT
TRANSPORT	Transport Contracts	20.11.2012	5100404482	3173.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	20.11.2012	5100404483	3140.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	20.11.2012	5100404484	3737.60	Revenue	MARSHALLS COACHES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	06.11.2012	5100405411	72.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Venue Hire	06.11.2012	5100405411	265.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	06.11.2012	5100405411	260.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Venue Hire	06.11.2012	5100405411	70.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.11.2012	5100406720	1233.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405373	255.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405373	342.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405373	205.20	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405373	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405373	255.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.11.2012	5100405690	9000.00	Revenue	MELANI OLIVER CONSULTANCY
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.11.2012	5100405265	94804.95	Capital	MODPLAN
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100407525	12857.10	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	27.11.2012	5100410237	7457.14	Revenue	MOONREACH LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.11.2012	5100405148	12675.00	Capital	MORGAN SINDALL (CONSTRUCTION)
CHILDREN'S SERVICES OPERATIONS	Training	27.11.2012	5100407351	3000.00	Revenue	MRS PATRICIA CRAVEN T/A FREEDO
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	06.11.2012	5100401009	4000.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.11.2012	5100404512	1385.73	Revenue	NCER CIC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.11.2012	5100403011	49511.75	Revenue	NCMA SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	08.11.2012	5100406240	5200.00	Revenue	NCMA SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.11.2012	5100404963	649.25	Revenue	NESTOR PRIMECARE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001898	3777.66	Revenue	NEXT STEP FOSTERING

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001897	3777.66	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002140	3655.80	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.11.2012	2200002139	3655.80	Revenue	NEXT STEP FOSTERING
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.11.2012	5100406752	1625.00	Capital	NEXUS ASSOCIATES (ICT) LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	27.11.2012	5100410354	5850.00	Capital	NEXUS ASSOCIATES (ICT) LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001919	3718.50	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001906	3115.80	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001909	3115.80	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001907	3180.10	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.11.2012	2200001908	535.00	Revenue	NFA
LEARNING & STRATEGIC COMMISSIONING	Electricity Costs	06.11.2012	5100403638	1432.03	Revenue	NPOWER LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.11.2012	5100407676	1200.00	Revenue	ON TRACK EDUCATION SERVICES
LEARNING & STRATEGIC COMMISSIONING	Training	13.11.2012	5100403829	2500.00	Revenue	OPEN UNIVERSITY
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Curriculum	13.11.2012	5100403829	435.00	Revenue	OPEN UNIVERSITY
LEARNING & STRATEGIC COMMISSIONING	Training	06.11.2012	5100401407	900.00	Revenue	PARALLEL TRAINING (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Training	06.11.2012	5100401407	42.00	Revenue	PARALLEL TRAINING (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Training	06.11.2012	5100401408	450.00	Revenue	PARALLEL TRAINING (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Training	06.11.2012	5100401408	38.50	Revenue	PARALLEL TRAINING (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Training	06.11.2012	5100401409	450.00	Revenue	PARALLEL TRAINING (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.11.2012	5100404982	17300.00	Revenue	PARENTS AS FIRST TEACHERS UK L
CHILDREN'S SERVICES OPERATIONS	Training	29.11.2012	5100410329	1300.00	Revenue	PARENTS AS FIRST TEACHERS UK L
CHILDREN'S SERVICES OPERATIONS	Training	29.11.2012	5100410329	400.00	Revenue	PARENTS AS FIRST TEACHERS UK L
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.11.2012	5100402857	21214.28	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.11.2012	5100406677	3600.60	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.11.2012	5100408677	12954.90	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.11.2012	5100406536	13263.66	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	29.11.2012	5100410244	16500.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	29.11.2012	5100409415	21921.42	Revenue	PAYMENT TO RESIDENTIAL PROVISION
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	08.11.2012	5100406275	24790.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.11.2012	5100403797	20000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.11.2012	5100407584	902.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.11.2012	5100407678	803.00	Revenue	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Grants/Subscriptions/Contributions given	15.11.2012	5100405142	35000.00	Capital	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	22.11.2012	5100409442	1355.49	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	22.11.2012	5100409441	1284.15	Revenue	PAYMENT TO SCHOOL

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.11.2012	5100410911	4746.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	27.11.2012	5100410421	9509.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.11.2012	5100410542	974.45	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	29.11.2012	5100408275	930.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.11.2012	5100401410	31712.75	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.11.2012	5100399293	29074.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	06.11.2012	5100402851	1148.40	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	01.11.2012	5100400817	1256.62	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	27.11.2012	5100409553	390.30	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	27.11.2012	5100409553	429.30	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	27.11.2012	5100406251	661.55	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	27.11.2012	5100409553	309.48	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	27.11.2012	5100409553	340.40	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	27.11.2012	5100406251	1230.00	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	30.11.2012	5100412328	1078.92	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	05.11.2012	5100366262	-496.65	Revenue	PENNA PLC (NOT ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100411099	650.00	Revenue	PEOPLESURV
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.11.2012	5100404487	1560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.11.2012	5100404486	1440.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	01.11.2012	5100404662	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.11.2012	5100406090	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.11.2012	5100406092	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.11.2012	5100406091	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.11.2012	5100406102	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.11.2012	5100406104	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.11.2012	5100406108	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.11.2012	5100406105	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.11.2012	5100405188	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.11.2012	5100406103	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.11.2012	5100406592	1540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.11.2012	5100406186	77.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.11.2012	5100406186	2600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.11.2012	5100407376	428.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001999	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001999	510.16	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002050	183.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002050	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002010	209.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002010	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.11.2012	5100407376	76.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001981	79.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001981	168.49	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001981	336.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002019	209.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002019	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002015	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002015	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002008	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002039	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.11.2012	5100402855	3111.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002029	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002029	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002023	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002023	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002039	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002006	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002006	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.11.2012	5100403727	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002008	51.59	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	13.11.2012	5100407182	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002055	1420.13	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002056	1247.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002048	108.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002048	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001996	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001996	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.11.2012	2200002071	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.11.2012	2200002072	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.11.2012	2200002075	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.11.2012	2200002074	533.34	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.11.2012	2200002073	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143131	770.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143140	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143152	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143158	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143160	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.11.2012	1900143163	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143172	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143173	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143186	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143195	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143201	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143242	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143249	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143300	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143326	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143351	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	13.11.2012	5100407706	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001978	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143369	553.61	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143370	553.61	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143371	553.61	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	1900143384	5302.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001997	46.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001997	579.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001997	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001997	224.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002002	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002002	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002005	168.49	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002008	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200002005	336.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	13.11.2012	5100406721	138.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.11.2012	5100406721	500.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.11.2012	2200001995	510.16	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.11.2012	5100407376	21.55	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.11.2012	5100407343	8.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.11.2012	5100407200	583.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.11.2012	5100407199	596.90	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.11.2012	5100403647	872.61	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.11.2012	5100407343	51.75	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.11.2012	5100407343	1787.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	15.11.2012	5100408463	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.11.2012	5100408296	263.11	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.11.2012	5100408296	656.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	15.11.2012	5100403930	900.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.11.2012	5100403770	769.95	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.11.2012	5100408024	669.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.11.2012	5100409319	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.11.2012	5100409280	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.11.2012	5100409273	843.59	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.11.2012	5100409263	663.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.11.2012	5100409318	844.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.11.2012	5100409271	530.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.11.2012	5100409294	781.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.11.2012	5100409291	868.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.11.2012	5100408860	1700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.11.2012	5100408926	5.87	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.11.2012	5100409295	500.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.11.2012	5100408926	283.09	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.11.2012	5100408926	629.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.11.2012	5100409268	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.11.2012	5100409044	500.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.11.2012	5100409303	641.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	20.11.2012	5100409044	138.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.11.2012	5100403646	761.92	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.11.2012	5100408933	814.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.11.2012	5100407684	1111.84	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.11.2012	5100409241	2450.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100405689	650.00	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.11.2012	5100406264	2135.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.11.2012	5100408859	720.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.11.2012	5100408194	810.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.11.2012	5100408924	734.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100405081	650.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100405081	61.80	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.11.2012	5100406243	1120.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	20.11.2012	5100404859	140.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	20.11.2012	5100404859	500.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2012	5100409509	536.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2012	5100409507	610.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	22.11.2012	5100406585	607.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2012	5100409507	9.73	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2012	5100409509	144.31	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2012	5100409509	10.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2012	5100409507	100.37	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.11.2012	5100405398	400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.11.2012	5100405398	400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.11.2012	5100406262	1410.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.11.2012	5100406762	775.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.11.2012	5100405398	400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.11.2012	5100405398	400.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	27.11.2012	5100410259	564.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	27.11.2012	5100410268	698.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146552	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.11.2012	5100410688	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.11.2012	5100410801	53.62	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146604	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.11.2012	5100410689	990.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146525	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002294	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146538	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002328	169.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002328	336.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002328	10.32	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002329	169.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002329	168.49	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002329	336.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002329	10.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002333	172.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002333	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002333	32.83	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002282	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146782	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146512	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146511	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	27.11.2012	1900146494	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002282	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146488	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146483	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146474	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002294	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146730	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146461	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	5100411051	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146689	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	27.11.2012	5100410273	526.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146441	770.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.11.2012	5100410801	128.51	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.11.2012	5100410801	1005.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	1900146610	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002281	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	27.11.2012	5100406580	1268.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002318	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002330	277.73	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002330	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002330	336.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002318	209.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002330	138.35	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	27.11.2012	5100407527	847.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002283	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002283	579.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002283	30.01	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002292	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002265	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002324	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002324	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002273	147.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002273	295.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002273	62.78	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	27.11.2012	2200002223	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	27.11.2012	2200002221	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	27.11.2012	2200002219	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	27.11.2012	2200002224	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	27.11.2012	2200002226	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002309	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002309	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002314	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002314	209.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002314	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002301	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002326	183.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002326	295.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002326	53.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002301	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002292	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002288	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.11.2012	2200002288	200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.11.2012	5100406763	546.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.11.2012	5100406265	550.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.11.2012	5100408144	590.10	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.11.2012	5100410420	1078.16	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.11.2012	5100407338	1122.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.11.2012	5100410355	1400.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	27.11.2012	5100405540	720.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.11.2012	5100411104	2125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100407337	2055.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2012	5100408145	1305.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	29.11.2012	5100411755	286.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	29.11.2012	5100411755	240.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	29.11.2012	5100411755	330.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		517.05	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		606.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		962.91	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		750.20	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.11.2012		562.95	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.11.2012		676.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		681.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		671.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		567.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		632.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		514.11	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.11.2012		747.47	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		561.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		607.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		584.10	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.11.2012		520.66	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.11.2012		601.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2012		788.11	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	22.11.2012	5100406727	2525.04	Revenue	PETERBOROUGH CITY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	29.11.2012	5100409000	8583.05	Revenue	PETERBOROUGH CITY COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.11.2012	5100406745	1000.00	Capital	PMG LANDSCAPES
TRANSPORT	Transport Contracts	06.11.2012	5100404898	42.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	06.11.2012	5100404898	855.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406648	3000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406647	674.20	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406646	3000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406645	2320.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406645	3000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406645	2700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD

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TRANSPORT	Transport Contracts	20.11.2012	5100405520	1820.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100405511	42.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100405511	990.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100407423	672.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100407421	3500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100407421	899.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100407420	15.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100407420	37226.80	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406650	3000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406650	2600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406650	3000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406650	3000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406650	3000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406650	3000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406650	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406648	700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406648	2162.40	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406648	400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406648	2300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406648	2900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406648	2000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406648	2600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002102	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002103	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002104	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002105	4384.28	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002106	3095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002107	3095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002108	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002109	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002110	3095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002111	3095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002112	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002101	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.11.2012	5100411248	1858.34	Revenue	PRIME CARE SUPPORT LTD

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.11.2012	5100411247	1450.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.11.2012	5100411228	675.00	Revenue	PRIME CARE SUPPORT LTD
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	07.11.2012	5100406338	45705.40	Revenue	PRIORY EDUCATION SERVICES
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	07.11.2012	5100406337	-45705.40	Revenue	PRIORY EDUCATION SERVICES
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	07.11.2012	5100406336	45705.40	Revenue	PRIORY EDUCATION SERVICES
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	07.11.2012	5100403060	-45705.40	Revenue	PRIORY EDUCATION SERVICES
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.11.2012	5100401012	75.00	Revenue	PURE DATA SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.11.2012	5100401012	147.00	Revenue	PURE DATA SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.11.2012	5100401012	147.00	Revenue	PURE DATA SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.11.2012	5100401012	147.00	Revenue	PURE DATA SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Contact	27.11.2012	5100410845	2023.20	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	27.11.2012	5100410844	1513.80	Revenue	PURPLE PROFESSIONAL SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100410373	1000.00	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100410452	2310.00	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100410450	904.49	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100410451	4030.00	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.11.2012	5100411118	18502.53	Capital	QUINCEY MASON PRACTICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	5100408614	3095.57	Revenue	RAINBOW FOSTERING SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.11.2012	5100404050	848.25	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.11.2012	5100404037	848.25	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.11.2012	5100406552	617.95	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.11.2012	5100407680	676.00	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100406761	19.35	Revenue	RAY WORSLEY EDUCATION CONSULTA
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.11.2012	5100406761	1459.20	Revenue	RAY WORSLEY EDUCATION CONSULTA
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	22.11.2012	5100410084	4104.00	Revenue	REALLY FLEXIBLE CARE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	22.11.2012	5100410085	-684.00	Revenue	REALLY FLEXIBLE CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.11.2012	5100407560	25000.00	Revenue	RED BEAR CHILDREN'S CENTRE
TRANSPORT	Transport Contracts	13.11.2012	5100407218	3680.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	13.11.2012	5100407218	2980.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	06.11.2012	5100405582	4360.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	06.11.2012	5100405582	2760.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	06.11.2012	5100405582	4360.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	06.11.2012	5100405582	4360.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	06.11.2012	5100405582	3040.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	06.11.2012	5100405582	3760.00	Revenue	RED KITE COMMERCIAL SERVICES

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TRANSPORT	Transport Contracts	06.11.2012	5100405582	2760.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	06.11.2012	5100405582	1960.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	06.11.2012	5100405582	3560.00	Revenue	RED KITE COMMERCIAL SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100410347	750.00	Revenue	RGT TRAINING & CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100404511	750.00	Revenue	RGT TRAINING & CONSULTANCY
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2012	5100410070	750.00	Capital	RICHARD HERRMANN ASSOCIATES LT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.11.2012	5100405257	459.46	Revenue	RICOH UK LTD
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	22.11.2012	5100408722	720.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	22.11.2012	5100408723	720.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	22.11.2012	5100408724	720.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	22.11.2012	5100409144	720.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	22.11.2012	5100409179	720.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	22.11.2012	5100409180	720.00	Revenue	RIDGEMOND TRAINING
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	27.11.2012	5100408666	6199.90	Revenue	RISHANA HOMES LTD
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	13.11.2012	5100406695	1050.00	Revenue	RNIB
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	13.11.2012	5100406695	11.63	Revenue	RNIB
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	13.11.2012	5100406695	22.97	Revenue	RNIB
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	13.11.2012	5100406695	23.82	Revenue	RNIB
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	13.11.2012	5100406695	25.52	Revenue	RNIB
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	13.11.2012	5100406695	6.47	Revenue	RNIB
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	13.11.2012	5100406695	6.47	Revenue	RNIB
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	13.11.2012	5100406695	17.01	Revenue	RNIB
TRANSPORT	Transport Contracts	06.11.2012	5100404905	950.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	08.11.2012	5100406160	2300.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	08.11.2012	5100406159	1000.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	27.11.2012	5100407212	979.20	Revenue	S L CARS
TRANSPORT	Transport Contracts	22.11.2012	5100407380	3580.00	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	22.11.2012	5100407380	2890.00	Revenue	SAFFORD'S COACHES
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100402849	1120.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100402847	1120.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100402845	1120.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100402844	1120.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100402840	1120.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.11.2012	5100402838	13750.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Gas Costs	08.11.2012	5100406618	-1678.19	Revenue	SCOTTISH POWER

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DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.11.2012	5100396174	3286.00	Capital	SDC BUILDERS LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2012	5100409547	1727.29	Capital	SDG ELECTRICAL & MECHANICAL
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	27.11.2012	5100410459	510.84	Revenue	SDG ELECTRICAL & MECHANICAL
TRANSPORT	Transport Contracts	20.11.2012	5100406165	4000.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	20.11.2012	5100406166	3000.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	20.11.2012	5100406167	3600.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	20.11.2012	5100406168	3600.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.11.2012	5100404458	3500.00	Revenue	SLBA
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.11.2012	5100404265	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.11.2012	5100407346	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.11.2012	5100407347	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.11.2012	5100409216	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
TRANSPORT	Transport Contracts	27.11.2012	5100408167	1136.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.11.2012	5100408167	1800.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.11.2012	5100408167	72.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.11.2012	5100408167	504.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.11.2012	5100408167	1368.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.11.2012	5100408167	1568.00	Revenue	SOLO PRIVATE HIRE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.11.2012	5100407267	27000.00	Capital	SOUTH EAST SECURITY
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.11.2012	5100408830	21650.00	Capital	SOUTH EAST SECURITY
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.11.2012	5100409200	3999.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
TRANSPORT	Transport Contracts	22.11.2012	5100407717	21.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2012	5100407717	5384.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
CHILDREN'S SERVICES OPERATIONS	Contact	15.11.2012	5100408576	-3508.75	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	15.11.2012	5100408578	3508.75	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	20.11.2012	5100408668	16030.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	20.11.2012	5100397959	-3508.75	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	22.11.2012	5100408575	27466.25	Revenue	SPURGEONS CHILD CARE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	15.11.2012	5100407682	2618.00	Revenue	SS MANAGEMENT
LEARNING & STRATEGIC COMMISSIONING	Training	01.11.2012	5100401405	1368.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Training	29.11.2012	5100410597	1368.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Vehicles Plant Equipment and Machinery Schools	13.11.2012	5100407586	655.72	Revenue	STABLE HIRE LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2012	5100409453	442.00	Capital	STEPHENS HAULAGE LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2012	5100409452	420.00	Capital	STEPHENS HAULAGE LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	15.11.2012	5100402863	460.00	Capital	STEVE DEAR TREE SERVICES LIMIT

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DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	15.11.2012	5100402863	2420.00	Capital	STEVE DEAR TREE SERVICES LIMIT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.11.2012	5100408615	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.11.2012	5100407359	1645.00	Capital	SUSTAIN LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002115	3150.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002116	2880.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002117	2880.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002118	2880.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002113	-1995.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002114	3792.85	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.11.2012	2200002114	0.01	Revenue	SWAN (FACTORED)
TRANSPORT	Transport Contracts	27.11.2012	5100404877	3600.00	Revenue	TATES COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.11.2012	5100403798	9452.97	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	29.11.2012	5100408349	1094.15	Revenue	TEMA MUSIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.11.2012	5100400796	48742.50	Revenue	THE CHILDREN'S SOCIETY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.11.2012	5100400795	36236.50	Revenue	THE CHILDREN'S SOCIETY
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405394	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405394	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405394	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405394	108.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405394	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405393	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405393	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405393	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405393	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.11.2012	5100405393	720.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.11.2012	5100405688	400.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.11.2012	5100405688	54.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.11.2012	5100405688	54.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Training	22.11.2012	5100407445	2000.00	Revenue	THOMAS ASSOCIATES SWL LTD
LEARNING & STRATEGIC COMMISSIONING	Training	22.11.2012	5100407287	10000.00	Revenue	THOMAS ASSOCIATES SWL LTD
CHILDREN'S SERVICES OPERATIONS	Contact	20.11.2012	5100408571	671.63	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.11.2012	5100399027	3920.00	Revenue	TINIES CHILDCARE HERTS & BUCKS
CHILDREN'S SERVICES OPERATIONS	Discretionary Awards	20.11.2012	5100405008	660.00	Revenue	TOP DOG PROMOTIONS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100410160	816.00	Revenue	TOWN & COUNTRY CARS BEDFORD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.11.2012	5100402853	541.00	Revenue	TRIMEGA LABORATORIES LTD

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.11.2012	5100407436	593.00	Revenue	TRIMEGA LABORATORIES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.11.2012	5100407430	757.00	Revenue	TRIMEGA LABORATORIES LTD
CHILDREN'S SERVICES OPERATIONS	Training	06.11.2012	5100403884	1150.00	Revenue	TRIPLE P UK LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.11.2012	5100403626	337.50	Revenue	TURPIN DISTRIBUTION SERVICES L
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.11.2012	5100403626	337.50	Revenue	TURPIN DISTRIBUTION SERVICES L
TRANSPORT	Transport Contracts	22.11.2012	5100409024	696.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	27.11.2012	5100405508	270.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405508	1800.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405508	45.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405508	55.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405508	1105.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405508	50.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405513	990.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405513	1235.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405513	900.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405513	460.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405513	1200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405513	630.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405513	720.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405513	1000.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.11.2012	5100405513	480.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	325.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	210.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	105.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	270.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	350.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	1267.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	765.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	1015.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	650.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	560.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	750.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	480.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	130.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	1700.00	Revenue	UNITED TRAVEL CARS LTD

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TRANSPORT	Transport Contracts	29.11.2012	5100411753	1700.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	220.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	480.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	680.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	1200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	900.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	800.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	2000.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	975.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411753	1600.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	600.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	840.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	464.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	1440.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	425.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	1100.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	540.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	300.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	1200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	400.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	750.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	77.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	29.11.2012	5100411754	60.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	13.11.2012	5100406154	752.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	13.11.2012	5100406643	1160.10	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	13.11.2012	5100406155	958.80	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	13.11.2012	5100406641	1647.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	13.11.2012	5100406642	115.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	13.11.2012	5100406642	405.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	13.11.2012	5100406642	1705.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406639	499.20	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406639	1617.60	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406640	279.60	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406640	838.80	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	20.11.2012	5100406152	2378.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	20.11.2012	5100406151	2578.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409190	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409191	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409191	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409192	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409193	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409194	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409195	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409196	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409197	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409198	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409182	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409183	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409184	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409185	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409186	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409187	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409188	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	20.11.2012	5100409189	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	22.11.2012	5100409504	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	27.11.2012	5100410506	870.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	27.11.2012	5100410507	870.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	27.11.2012	5100410508	870.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	27.11.2012	5100410509	870.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	15.11.2012	5100404472	540.00	Revenue	UNIVERSITY OF NORTHAMPTON
CHILDREN'S SERVICES OPERATIONS	Data Networks	22.11.2012	5100403949	2100.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.11.2012	5100401030	4375.00	Revenue	VEREDUS
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	08.11.2012	5100406274	1971.00	Revenue	WESTON COMMUNICATIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.11.2012	5100408281	40201.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	20.11.2012	5100408357	111610.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2012	5100405490	242008.21	Capital	WILLMOTT DIXON CONSTRUCTION LT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.11.2012	5100408667	12642.86	Revenue	YOUNG FOUNDATIONS