

**Central Bedfordshire Council  
Childrens Services**

<b>Service Division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier Name</b>
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	2200007251	3033.57	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	2200007250	3033.57	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	2200007249	2989.29	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	2200007248	2989.29	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	2200007247	2989.29	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	2200007246	2935.71	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	2200007245	2935.71	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	2200007244	2892.86	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	2200007243	2892.86	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	2200007242	2892.86	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.09.2013	2200007719	3033.57	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.09.2013	2200007718	3033.57	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.09.2013	2200007717	2989.29	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.09.2013	2200007716	2989.29	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.09.2013	2200007715	2989.29	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Taxi	24.09.2013	5100482126	684.00	Revenue	3 STAR CARS
CHILDREN'S SERVICES OPERATIONS	Taxi	24.09.2013	5100482066	455.00	Revenue	3 STAR CARS
CHILDREN'S SERVICES OPERATIONS	Taxi	24.09.2013	5100482118	532.00	Revenue	3 STAR CARS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	10.09.2013	5100476130	23000.00	Revenue	4YPUK LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	12.09.2013	5100476131	157000.00	Revenue	4YPUK LIMITED
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	26.09.2013	5100478183	27979.70	Revenue	4YPUK LIMITED
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	26.09.2013	5100478182	19998.88	Revenue	4YPUK LIMITED
TRANSPORT	Transport Contracts	05.09.2013	5100477939	43.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	05.09.2013	5100477939	29.50	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	05.09.2013	5100477939	12.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	05.09.2013	5100477939	656.25	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	10.09.2013	5100477260	1336.50	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007778	3609.29	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	06.09.2013	5100478383	-260.00	Revenue	ACTIVE LUTON
CHILDREN'S SERVICES OPERATIONS	Venue Hire	06.09.2013	5100478383	-192.00	Revenue	ACTIVE LUTON
CHILDREN'S SERVICES OPERATIONS	Venue Hire	06.09.2013	5100478383	-40.00	Revenue	ACTIVE LUTON
CHILDREN'S SERVICES OPERATIONS	Venue Hire	06.09.2013	5100478383	-198.00	Revenue	ACTIVE LUTON
CHILDREN'S SERVICES OPERATIONS	Venue Hire	06.09.2013	5100478384	198.00	Revenue	ACTIVE LUTON
CHILDREN'S SERVICES OPERATIONS	Venue Hire	06.09.2013	5100478384	40.00	Revenue	ACTIVE LUTON
CHILDREN'S SERVICES OPERATIONS	Venue Hire	06.09.2013	5100478384	192.00	Revenue	ACTIVE LUTON
CHILDREN'S SERVICES OPERATIONS	Venue Hire	06.09.2013	5100478384	260.00	Revenue	ACTIVE LUTON
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	03.09.2013	5100477405	-11500.00	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	03.09.2013	5100475577	11500.00	Capital	AECOM LIMITED

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	05.09.2013	5100477406	11500.00	Capital	AECOM LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007756	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007765	3290.34	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007766	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007757	3290.34	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007758	2961.31	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007764	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007759	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007763	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007762	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007760	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007761	3290.34	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007755	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007770	2678.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007769	2678.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007754	2678.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007767	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007753	2678.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007752	2678.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007751	4202.67	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007768	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007771	3290.34	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.09.2013	5100481080	917.50	Revenue	APOLLO EDUCATION PROJECT SOCIA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.09.2013	5100478197	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007781	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007782	3283.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007783	3600.60	Revenue	ARCHWAY CARE LTD
TRANSPORT	Transport Contracts	19.09.2013	5100480969	-671.76	Revenue	ARRIVA THE SHIRES LTD
TRANSPORT	Transport Contracts	19.09.2013	5100479423	9427.48	Revenue	ARRIVA THE SHIRES LTD
CHILDREN'S SERVICES OPERATIONS	Contact	24.09.2013	5100482242	1512.25	Revenue	ASPIRATIONS CARE T/A FAMILIES
CHILDREN'S SERVICES OPERATIONS	Contact	24.09.2013	5100482243	2167.75	Revenue	ASPIRATIONS CARE T/A FAMILIES
CHILDREN'S SERVICES OPERATIONS	Contact	24.09.2013	5100482241	920.00	Revenue	ASPIRATIONS CARE T/A FAMILIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.09.2013	5100481867	986.00	Revenue	ATKINS LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.09.2013	5100481870	1428.00	Revenue	ATKINS LIMITED
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	17.09.2013	5100480787	2839.93	Revenue	BARNARDOS SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	17.09.2013	5100476124	38.34	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	17.09.2013	5100476124	7.81	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.09.2013	5100482135	13238.24	Revenue	BEDFORD BOROUGH COUNCIL

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.09.2013	5100480448	1396.84	Revenue	BEDFORD YMCA
LEARNING & STRATEGIC COMMISSIONING	Special Facilities	17.09.2013	5100474482	-480.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.09.2013	5100469326	4231.50	Revenue	BEDS & LUTON EDUCATION BUSINES
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.09.2013	2200007784	5340.04	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.09.2013	2200007788	6765.80	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.09.2013	2200007787	5920.00	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.09.2013	2200007786	6697.20	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.09.2013	2200007785	5860.00	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.09.2013	2200007784	-214.29	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.09.2013	5100481353	2325.00	Revenue	BLACK CAT TRAVEL COTTAGES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.09.2013	5100481354	2325.00	Revenue	BLACK CAT TRAVEL COTTAGES
TRANSPORT	Transport Contracts	05.09.2013	5100477924	2196.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	05.09.2013	5100477924	499.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	05.09.2013	5100477924	1398.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	19.09.2013	5100481423	1258.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	19.09.2013	5100481423	99.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	19.09.2013	5100481423	1976.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	03.09.2013	5100476822	654.00	Revenue	BRITANNIA CARS
CHILDREN'S SERVICES OPERATIONS	Leasing - General	19.09.2013	5100479158	819.00	Revenue	BURNT TREE GROUP
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	17.09.2013	5100476180	50.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	17.09.2013	5100476180	176.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	17.09.2013	5100476180	352.00	Revenue	CACHE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007696	3000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007695	3000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007694	3000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007693	3000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.09.2013	5100478325	528.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.09.2013	5100478314	16121.19	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.09.2013	5100478318	1550.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.09.2013	5100479070	1718.75	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.09.2013	5100478466	1550.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.09.2013	5100478465	3126.66	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.09.2013	5100478322	1831.25	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.09.2013	5100478320	2827.59	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	12.09.2013	5100479262	2546.34	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Living Expenses	12.09.2013	5100479262	284.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.09.2013	5100482254	1550.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Living Expenses	24.09.2013	5100482249	227.20	Revenue	CARE FIRST SERVICE LIMITED

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.09.2013	5100482249	2217.78	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.09.2013	5100482174	1550.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.09.2013	5100482173	1837.20	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.09.2013	5100482172	2773.54	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	10.09.2013	5100479071	1420.04	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007821	969.78	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007820	1547.03	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007817	1420.10	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007811	1010.19	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007841	1004.42	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007834	2395.62	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007842	1339.22	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007850	2193.59	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007851	1004.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007852	1119.87	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007869	1085.23	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007823	923.60	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472968	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473126	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472970	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473127	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473128	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473016	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472956	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473017	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472967	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472966	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473124	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472965	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472961	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472960	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473041	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472959	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472989	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472992	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472993	430.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473140	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472995	426.69	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473051	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473068	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473038	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472998	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473131	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473122	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473031	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473130	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473129	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473030	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473069	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473024	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473113	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473029	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473028	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100473011	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472955	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472954	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472952	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472949	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472940	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472939	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472938	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472935	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472926	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472922	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472916	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472913	446.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472912	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472910	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472909	1363.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472906	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472903	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472902	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472893	1224.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472889	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472888	1404.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472884	673.20	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472878	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.09.2013	5100472876	932.40	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	03.09.2013	5100472894	631.96	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	03.09.2013	5100472879	875.42	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	03.09.2013	5100472880	720.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	03.09.2013	5100472979	887.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	03.09.2013	5100472988	745.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.09.2013	5100473025	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	03.09.2013	5100472927	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	03.09.2013	5100472915	539.83	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	03.09.2013	5100473032	507.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475397	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475376	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475368	1091.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475113	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475118	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475119	724.83	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475124	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475127	997.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475149	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475158	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475361	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475159	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475177	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475210	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475233	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475235	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475236	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475329	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475239	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475240	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475242	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475249	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475271	430.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475321	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475301	1377.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475300	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475278	932.40	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475281	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475279	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.09.2013	5100476435	1442.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475101	932.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475087	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.09.2013	5100476445	1802.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475088	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475092	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.09.2013	5100476456	1622.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.09.2013	5100475089	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	10.09.2013	5100475126	1339.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	10.09.2013	5100475125	1841.13	Capital	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.09.2013	5100475102	493.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.09.2013	5100475147	745.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.09.2013	5100475152	631.96	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.09.2013	5100475175	876.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.09.2013	5100475181	532.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.09.2013	5100475277	887.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.09.2013	5100475305	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	10.09.2013	5100475153	443.30	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	10.09.2013	5100475265	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476603	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476607	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476612	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476628	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476626	430.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476630	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476636	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476639	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476641	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476642	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476643	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476624	423.76	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476649	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476619	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476618	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476655	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476656	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476661	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476662	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476664	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476665	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476667	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476669	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476670	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476671	470.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476698	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476728	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476750	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476751	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476753	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476761	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476774	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476775	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476776	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476777	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476778	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476779	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476780	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476490	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476491	724.83	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476493	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476494	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476496	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476498	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476499	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.09.2013	5100476504	1802.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476505	997.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476506	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476507	1431.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476509	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476512	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476515	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476518	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476525	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476528	714.00	Revenue	CARLISLE MANAGED SOLUTIONS



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CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476530	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476533	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476538	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476539	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476540	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476541	1357.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476486	1113.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476432	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476433	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476436	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476437	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476438	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476439	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476440	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476441	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476442	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476444	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476449	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476450	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476451	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476452	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476453	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476454	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476457	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476458	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476459	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476468	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476469	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476472	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476473	512.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476475	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476477	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476478	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476480	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476482	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476483	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476484	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476569	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476554	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476553	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476572	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476573	1497.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476552	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476579	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476558	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476580	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476586	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476587	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476600	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476598	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476597	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476596	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476548	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476550	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476595	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476591	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100476551	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.09.2013	5100476631	875.42	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.09.2013	5100476652	745.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.09.2013	5100476524	640.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.09.2013	5100476511	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.09.2013	5100476466	822.00	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	17.09.2013	5100476559	457.60	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	17.09.2013	5100476764	546.98	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	17.09.2013	5100476584	532.68	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	17.09.2013	5100476517	514.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477575	462.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477574	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477573	462.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477772	1305.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477773	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477814	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477818	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477819	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477821	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477822	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477826	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477827	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477712	1468.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477711	462.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477706	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477713	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477715	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477716	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477718	724.83	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477729	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477694	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477686	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477681	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477737	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477677	1015.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477676	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477674	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477673	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477671	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477670	997.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477667	1498.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477664	1251.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477662	1091.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477661	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477658	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477656	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477655	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477738	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477645	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477740	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477628	724.83	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477742	932.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477621	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477620	997.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477745	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477613	462.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477757	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477610	932.40	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477761	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477764	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477766	732.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477768	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100477771	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	24.09.2013	5100477578	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	24.09.2013	5100477569	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	24.09.2013	5100477564	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	24.09.2013	5100477747	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	24.09.2013	5100477560	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477695	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477732	875.42	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477828	438.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477650	745.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477646	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.09.2013	5100477813	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477643	631.96	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477566	444.22	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477631	822.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477583	657.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477584	435.45	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477591	438.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477593	438.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477595	438.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.09.2013	5100477624	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477597	438.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.09.2013	5100477622	438.38	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	24.09.2013	5100477663	461.18	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.09.2013	5100482948	1081.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.09.2013	5100481182	1947.00	Revenue	CARTER BROWN ASSOCIATES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.09.2013	5100479643	495.00	Capital	CHALLEN COMMERICAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.09.2013	5100480017	495.00	Capital	CHALLEN COMMERICAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.09.2013	5100480016	495.00	Capital	CHALLEN COMMERICAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.09.2013	5100480014	495.00	Capital	CHALLEN COMMERICAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.09.2013	5100481350	750.00	Capital	CHALLEN COMMERICAL INVESTIGATI
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.09.2013	2200007794	12616.00	Revenue	CHANCES CCFSS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007234	3060.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007235	3060.00	Revenue	CHILDREN FIRST FOSTERING AGENC

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007236	3154.29	Revenue	CHILDREN FIRST FOSTERING AGENC
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.09.2013	5100481134	1498.00	Revenue	CLANPRESS (KING'S LYNN) LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.09.2013	5100479184	21441.21	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.09.2013	5100479892	3065.82	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.09.2013	5100479889	792.73	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.09.2013	5100479890	975.56	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.09.2013	5100479893	13776.20	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.09.2013	5100479550	11191.67	Capital	CME HEATING LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.09.2013	5100482258	9857.14	Revenue	CRUCKTON HALL LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.09.2013	5100479504	1480.00	Revenue	CTSW LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.09.2013	5100479530	570.00	Revenue	CTSW LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.09.2013	5100477944	1260.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.09.2013	5100477944	31.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.09.2013	5100478038	1554.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.09.2013	5100478038	31.95	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100480056	1554.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.09.2013	5100480056	31.95	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.09.2013	5100482054	1605.75	Revenue	D P WILKINS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	24.09.2013	5100479948	2480.00	Revenue	DI SMITH CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	24.09.2013	5100481892	8528.57	Revenue	DUDLEY LODGE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	03.09.2013	5100476930	2400.00	Capital	E C HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	03.09.2013	5100476931	2400.00	Capital	E C HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	12.09.2013	5100479370	6321.50	Capital	E C HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	12.09.2013	5100479371	6196.50	Capital	E C HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	12.09.2013	5100479363	13808.50	Capital	E C HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.09.2013	5100479365	6551.25	Capital	E C HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.09.2013	5100479362	793.75	Capital	E C HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.09.2013	5100479355	5000.00	Capital	E C HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.09.2013	5100479354	4750.00	Capital	E C HARRIS LLP
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007792	3021.43	Revenue	ETHELBERT SPECIALIST HOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007791	3021.43	Revenue	ETHELBERT SPECIALIST HOMES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.09.2013	5100480692	476.00	Capital	FAITHFUL+GOULD LTD
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	26.09.2013	5100482865	18000.00	Revenue	FAMILIES FOR CHILDREN
LEARNING & STRATEGIC COMMISSIONING	Training	05.09.2013	5100474164	5950.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.09.2013	2200007258	3884.30	Revenue	FOLLOWING WHISPERS FAMILY SERV
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007713	3534.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007709	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007708	5735.00	Revenue	FOSTER CARE ASSOCIATES LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007714	5735.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007707	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007710	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007804	3534.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007711	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007712	3534.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007706	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007803	3420.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007802	2280.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007773	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007228	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007229	3557.10	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007230	3486.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007231	3486.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007232	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007233	3486.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007772	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007777	3192.60	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007776	3192.60	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007779	3439.80	Revenue	FOSTERING SOLUTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007701	3840.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	03.09.2013	2200007261	11780.00	Revenue	G4S CARE & JUSTICE SERVICES LT
TRANSPORT	Transport Contracts	12.09.2013	5100477094	716.40	Revenue	GEMINI CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	10.09.2013	5100477027	1076.00	Revenue	HARRISONS ELECTRICAL MECH & PR
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	17.09.2013	5100477479	550.00	Revenue	HARRISONS ELECTRICAL MECH & PR
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	12.09.2013	5100476135	38389.37	Revenue	HERTS COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	12.09.2013	5100476138	61472.80	Revenue	HERTS COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007688	3210.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007689	3560.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007690	2712.50	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007691	3210.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007692	2767.86	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007687	2952.86	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007686	3560.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007705	3188.57	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007704	3188.57	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007703	3188.57	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007702	3188.57	Revenue	HORIZON FOSTERING SERVICES

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CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	17.09.2013	5100476939	7.66	Revenue	INSIGHT DIRECT (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	17.09.2013	5100476939	30.64	Revenue	INSIGHT DIRECT (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	17.09.2013	5100476939	52.30	Revenue	INSIGHT DIRECT (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	17.09.2013	5100476939	209.20	Revenue	INSIGHT DIRECT (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007699	5568.90	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007700	5568.90	Revenue	INTEGRATED SERVICES PROGRAMME
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.09.2013	5100481709	1111.80	Capital	J SAPSWORTH LTD
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Educational Needs	12.09.2013	5100479408	2000.00	Revenue	J STORTON OR J WILKINSON OR B
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	12.09.2013	5100479407	695.50	Revenue	J STORTON OR J WILKINSON OR B
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	03.09.2013	5100476820	27356.44	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.09.2013	5100482235	23624.74	Capital	J.W.HOUSDEN LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.09.2013	5100483070	189.05	Revenue	JENNY MYERS CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.09.2013	5100483070	2200.00	Revenue	JENNY MYERS CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Training	24.09.2013	5100477418	440.00	Revenue	KATE CAIRNS ASSOCIATES
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	24.09.2013	5100476973	11500.00	Revenue	KATE CAIRNS ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Home Care	24.09.2013	5100481689	520.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.09.2013	5100480494	580.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.09.2013	5100481687	320.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.09.2013	5100481687	200.00	Revenue	LAMP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.09.2013	5100476989	500.00	Revenue	LEARNING EFFECTIVELY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.09.2013	5100476990	500.00	Revenue	LEARNING EFFECTIVELY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.09.2013	5100476992	500.00	Revenue	LEARNING EFFECTIVELY LTD
PARTNERSHIPS	Grants/Subscriptions/Contributions given	12.09.2013	5100479245	3333.33	Revenue	LEIGHTON LINSLADE CITIZENS ADV
PARTNERSHIPS	Grants/Subscriptions/Contributions given	12.09.2013	5100479246	30647.67	Revenue	LEIGHTON LINSLADE CITIZENS ADV
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.09.2013	5100478373	902.00	Revenue	LIMETREE OFFSET LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	17.09.2013	5100479997	658.00	Revenue	LOCAL WORLD LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	17.09.2013	5100479997	603.00	Revenue	LOCAL WORLD LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.09.2013	5100476863	2575.00	Revenue	LUCY FAITHFULL FOUNDATION
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	05.09.2013	5100478115	70.95	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	26.09.2013	5100481311	256.18	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	26.09.2013	5100480777	1222.00	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	26.09.2013	5100480777	676.00	Revenue	LUTON BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	05.09.2013	5100474532	925.00	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	05.09.2013	5100474533	700.00	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.09.2013	5100477084	34906.42	Capital	M & J FLAT ROOFING (BEDFORD) L
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.09.2013	2200007698	13330.00	Revenue	M J CHILDRENS SERVICES
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	19.09.2013	5100481167	46992.96	Revenue	MACINTYRE CARE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.09.2013	5100475950	118.80	Revenue	MARSTON VALE SERVICES LIMITED

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.09.2013	5100475950	176.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.09.2013	5100475950	290.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	03.09.2013	5100474632	729.64	Revenue	MILTON KEYNES COUNCIL
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	5100474633	782.86	Revenue	MILTON KEYNES COUNCIL
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	17.09.2013	5100476383	729.64	Revenue	MILTON KEYNES COUNCIL
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	5100476382	656.56	Revenue	MILTON KEYNES COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	03.09.2013	5100476818	353168.05	Capital	MODPLAN
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.09.2013	2200007697	12857.10	Revenue	MOONREACH LTD
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	10.09.2013	5100475702	3600.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	10.09.2013	5100475702	100.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	10.09.2013	5100475702	1125.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	10.09.2013	5100475702	1998.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.09.2013	5100483011	152.00	Revenue	NEVILLE FUNERAL SERVICE LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.09.2013	5100483011	77.00	Revenue	NEVILLE FUNERAL SERVICE LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.09.2013	5100483011	137.60	Revenue	NEVILLE FUNERAL SERVICE LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.09.2013	5100483011	537.75	Revenue	NEVILLE FUNERAL SERVICE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007774	3718.50	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007727	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007726	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007720	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007721	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007722	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007723	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007724	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007725	3317.00	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.09.2013	5100482179	2817.33	Revenue	NHS BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.09.2013	5100482977	156.30	Revenue	P E PICTON LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.09.2013	5100482977	3000.00	Revenue	P E PICTON LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.09.2013	5100482929	3000.00	Revenue	P E PICTON LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.09.2013	5100482929	186.70	Revenue	P E PICTON LTD
CHILDREN'S SERVICES OPERATIONS	Training	03.09.2013	5100476936	1400.00	Revenue	PARENTS AS FIRST TEACHERS UK L
CHILDREN'S SERVICES OPERATIONS	Legal Services	03.09.2013	5100474180	892.76	Revenue	PARSONS DOWD PSYCHOLOGICAL LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.09.2013	2200007775	3131.00	Revenue	PAYMENT FOR RESIDENTIAL PROVISION
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	03.09.2013	5100476911	2728.32	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	03.09.2013	5100476911	4147.68	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	03.09.2013	5100476911	748.42	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.09.2013	5100475971	5666.66	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.09.2013	5100469680	902.00	Revenue	PAYMENT TO SCHOOL



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LEARNING & STRATEGIC COMMISSIONING	Direct School Support	17.09.2013	5100480599	67064.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	24.09.2013	5100479343	64484.64	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	24.09.2013	5100482270	20370.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	24.09.2013	5100479106	19715.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	24.09.2013	5100479109	673.00	Revenue	PAYMENT TO SCHOOL
TRANSPORT	Transport Contracts	24.09.2013	5100482240	997.33	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	03.09.2013	2200007259	40502.47	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	03.09.2013	2200007260	51666.66	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.09.2013	2200007423	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.09.2013	2200007422	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007342	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007342	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007293	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007293	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007276	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007276	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007298	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007298	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007298	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.09.2013	5100473999	594.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200663	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007330	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007330	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007333	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007333	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200652	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200640	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007262	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007278	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007278	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007271	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007271	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200614	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200603	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007334	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007334	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007334	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007269	427.70	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007269	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200593	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007344	488.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007344	228.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007301	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007301	213.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200580	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200579	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200576	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.09.2013	2200007424	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	5100477403	970.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	5100477402	970.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200786	1983.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	03.09.2013	5100477077	640.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.09.2013	5100477401	794.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	03.09.2013	5100476859	636.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200704	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007284	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007284	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007288	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007288	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.09.2013	2200007456	578.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007272	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007272	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200699	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200687	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.09.2013	2200007421	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.09.2013	2200007420	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200565	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200573	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200542	770.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.09.2013	1900200569	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200543	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200549	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200550	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	1900200559	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.09.2013	2200007263	520.24	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	03.09.2013	5100476911	1364.16	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Direct School Support	03.09.2013	5100476911	11406.12	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	03.09.2013	5100476911	1216.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	05.09.2013	5100478143	607.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.09.2013	5100478139	560.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.09.2013	5100478110	177.31	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.09.2013	5100478110	456.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.09.2013	5100478110	1572.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	05.09.2013	5100478144	880.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.09.2013	5100475700	642.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	10.09.2013	5100478380	609.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	10.09.2013	5100479051	553.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	10.09.2013	5100479175	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	10.09.2013	5100479174	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	10.09.2013	5100478959	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	10.09.2013	5100479173	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	10.09.2013	5100478379	955.61	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	10.09.2013	5100479177	840.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.09.2013	5100476864	1454.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	10.09.2013	5100479170	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	10.09.2013	5100479172	1540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.09.2013	5100479054	1750.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.09.2013	5100479054	4550.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.09.2013	5100479054	4200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.09.2013	5100479054	1750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.09.2013	5100479666	1200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	12.09.2013	5100479050	2005.62	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	12.09.2013	5100479658	1540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.09.2013	5100478166	225.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.09.2013	5100478166	2437.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.09.2013	5100478162	3250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.09.2013	5100478162	3.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.09.2013	5100478162	165.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	17.09.2013	2200007614	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202450	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202453	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	17.09.2013	2200007612	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202574	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202462	520.24	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202444	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202443	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202437	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202436	770.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007502	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202673	711.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007502	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007519	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007519	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	17.09.2013	1900202458	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007558	44.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007542	229.81	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007542	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007558	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202552	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007558	279.06	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	17.09.2013	2200007616	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	17.09.2013	2200007618	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	17.09.2013	2200007620	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007504	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007504	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480595	154.77	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007497	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007497	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480595	480.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202495	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202469	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007522	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202486	1114.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.09.2013	5100480911	794.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007495	187.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007495	273.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007495	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007495	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007495	98.43	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100479901	45.53	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007489	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100479901	157.12	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007559	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007559	260.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202484	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480683	789.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480683	198.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480683	41.87	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480705	446.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480705	106.79	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480705	7.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100479901	504.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007570	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007570	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	5100480912	1365.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202465	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007522	171.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007557	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007557	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202468	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007560	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007560	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202544	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202533	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007488	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007504	199.79	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	17.09.2013	2200007652	1196.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007574	4352.61	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007574	213.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	17.09.2013	2200007684	785.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007571	2455.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	17.09.2013	2200007659	1511.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	17.09.2013	2200007657	1511.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	17.09.2013	2200007655	2152.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480720	24.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480720	286.09	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480720	849.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.09.2013	5100480595	18.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.09.2013	5100479843	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.09.2013	5100480910	1540.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Client Activities	17.09.2013	5100479834	1000.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007510	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007510	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	17.09.2013	2200007672	578.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007514	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007498	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007498	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	2200007514	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202591	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.09.2013	1900202588	520.24	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	17.09.2013	5100478238	1560.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.09.2013	5100480663	975.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.09.2013	5100480663	68.85	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.09.2013	5100480623	142.25	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.09.2013	5100480623	2600.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.09.2013	5100480663	8.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.09.2013	5100480623	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.09.2013	5100481152	1114.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.09.2013	5100481153	1114.96	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	19.09.2013	5100481208	408.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	19.09.2013	5100481208	408.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.09.2013	5100481208	408.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482790	1293.83	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482793	844.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.09.2013	5100481793	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.09.2013	5100482794	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.09.2013	5100482278	1407.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482814	800.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.09.2013	5100482017	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	24.09.2013	5100482735	800.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	24.09.2013	5100482178	1053.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100482106	1640.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.09.2013	5100482106	107.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482741	1279.62	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482742	570.39	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482745	1463.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482776	500.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482775	781.55	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482772	1093.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.09.2013	5100481788	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482757	994.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	24.09.2013	5100482750	955.61	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	24.09.2013	5100482748	1233.02	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.09.2013	5100481821	1831.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	26.09.2013	5100481657	726.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2013		617.17	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2013		611.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2013		699.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2013		549.45	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2013		527.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2013		503.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2013		605.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2013		1048.79	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2013		880.05	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.09.2013	5100481351	37372.00	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.09.2013	5100481358	48042.00	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.09.2013	5100481714	518.65	Capital	PICK EVERARD
TRANSPORT	Transport Contracts	24.09.2013	5100477552	1440.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007740	1971.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007739	1971.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007738	3055.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007737	3055.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007736	3055.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007735	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007734	4384.28	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007733	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007732	3095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007731	3095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007730	4384.28	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007729	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007728	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007854	975.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007855	750.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007856	2262.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007859	525.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007861	512.50	Revenue	PRIME CARE SUPPORT LTD

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007881	512.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007874	500.60	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007875	569.43	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007876	500.60	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007877	625.75	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007878	750.90	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007805	600.72	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.09.2013	2200007806	500.60	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	24.09.2013	5100481565	902.10	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.09.2013	5100481595	600.72	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	24.09.2013	5100481874	702.80	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	24.09.2013	5100481875	584.65	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	24.09.2013	5100481879	632.21	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.09.2013	5100481666	9350.00	Revenue	PVP SOCIAL WORKS CONSULTANCY L
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.09.2013	5100478279	2995.71	Revenue	RAINBOW FOSTERING SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	03.09.2013	5100472832	780.00	Revenue	RIDGECREST CLEANING SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.09.2013	5100481849	6875.00	Revenue	RUNE HILL LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	10.09.2013	5100475901	13750.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.09.2013	5100483121	13750.00	Revenue	SCF SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.09.2013	5100475719	39241.93	Capital	SDG ELECTRICAL & MECHANICAL
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	26.09.2013	5100483030	74822.00	Revenue	SENAD LIMITED
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	26.09.2013	5100483028	20349.94	Revenue	SENAD LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.09.2013	5100475777	2816.85	Capital	STARK SOFTWARE INTERNATIONAL L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.09.2013	5100476848	5118.00	Capital	STEEL LINE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.09.2013	5100480062	570.57	Revenue	STONHAM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	5100480665	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007750	3150.00	Revenue	SWAN FOSTERING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007742	3150.00	Revenue	SWAN FOSTERING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007748	2595.00	Revenue	SWAN FOSTERING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007747	3345.00	Revenue	SWAN FOSTERING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007746	3345.00	Revenue	SWAN FOSTERING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007745	2880.00	Revenue	SWAN FOSTERING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007744	2880.00	Revenue	SWAN FOSTERING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007743	2880.00	Revenue	SWAN FOSTERING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.09.2013	2200007749	2595.00	Revenue	SWAN FOSTERING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.09.2013	5100476379	1000.00	Revenue	THE ACTIVE LEARNING TRUST
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	03.09.2013	5100473393	125729.38	Revenue	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Private Contractors	17.09.2013	5100480054	18242.20	Capital	THE BUILDING PARTNERSHIP LTD



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LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	10.09.2013	5100477092	2500.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.09.2013	5100475752	9000.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.09.2013	5100479093	2251.29	Revenue	THE LEAVING CARE COMPANY
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	19.09.2013	5100480666	2248.93	Revenue	THE LEAVING CARE COMPANY
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.09.2013	5100482970	550.00	Revenue	THE NEXT BEST PLACE LTD
CHILDREN'S SERVICES OPERATIONS	Contact	10.09.2013	5100475816	607.50	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	24.09.2013	5100478295	1787.50	Revenue	THOMAS BAIN & LESLEY DAHLE
TRANSPORT	Transport Contracts	03.09.2013	5100476823	744.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	24.09.2013	5100480960	255.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	24.09.2013	5100480960	69.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	24.09.2013	5100480960	240.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	24.09.2013	5100480960	120.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	24.09.2013	5100480960	266.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	05.09.2013	5100477544	1958.70	Revenue	WARD ANDREWS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.09.2013	5100480669	379712.07	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.09.2013	5100482193	588909.97	Capital	WILLMOTT DIXON CONSTRUCTION LT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.09.2013	2200007795	15500.00	Revenue	YOUNG FOUNDATIONS LTD