

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.04.2011	1900069512	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.04.2011	1900069514	-1349.20	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	04.04.2011	5100254826	-1050.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	04.04.2011	5100219264	1050.00	Capital	R D T WOODLANDS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	04.04.2011	5100254791	-5815.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	04.04.2011	5100238106	4746.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	04.04.2011	5100238106	5815.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	04.04.2011	5100254791	-4746.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254338	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254337	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254334	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254304	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254308	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254311	670.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100253454	27.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254324	493.53	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254315	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100253454	1012.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254344	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254352	543.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	05.04.2011	5100249457	2070.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254357	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254370	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254374	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254375	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254382	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254383	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254386	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254387	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254291	738.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	05.04.2011	5100179984	22.70	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	05.04.2011	5100179984	22.59	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100254718	34.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100254718	63.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100254718	464.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100254722	25.39	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100254722	159.93	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100254722	637.50	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	05.04.2011	5100254817	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Rents	05.04.2011	5100254926	19218.60	Revenue	KING STURGE LLP
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	05.04.2011	5100253972	2633.78	Revenue	BEDFORD & DISTRICT CEREBAL PAL
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	05.04.2011	5100253973	1173.00	Revenue	BEDFORD & DISTRICT CEREBAL PAL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254082	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100228290	830.00	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100124006	3625.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	1900069553	648.78	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	1900069552	1022.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	1900069550	836.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	1900069535	-869.99	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	1900069708	-949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	1900069704	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	05.04.2011	5100179984	13.26	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	05.04.2011	5100179984	13.26	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	05.04.2011	5100179984	28.52	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254388	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Rents	05.04.2011	5100254796	1324.95	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	05.04.2011	5100254910	827.20	Revenue	PROTECTIVE BEHAVIOURS UK
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	05.04.2011	5100249374	1326.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100251581	63939.65	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100255243	-63939.65	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100255255	223151.11	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100255255	337448.83	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100255251	-223151.11	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100255251	-337448.83	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Training	05.04.2011	5100254917	825.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Training	05.04.2011	5100254917	825.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Training	05.04.2011	5100254913	835.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	05.04.2011	5100253309	8112.00	Revenue	CAPITA BUSINESS SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	05.04.2011	5100253309	22494.56	Revenue	CAPITA BUSINESS SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100251213	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Contact	05.04.2011	5100254938	-1006.25	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	05.04.2011	5100254933	42245.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	05.04.2011	5100254935	-1146.25	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	05.04.2011	5100254937	-1356.25	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	05.04.2011	5100254932	35551.25	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	5100254966	547.44	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	5100254967	662.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254749	2352.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254749	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254486	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254485	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254462	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254420	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254419	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254403	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254402	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254397	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leasing - General	05.04.2011	5100254684	1298.36	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254396	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100254831	61956.21	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254393	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	05.04.2011	5100254799	3290.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254540	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254537	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254532	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254529	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254528	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254527	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254525	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254524	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254522	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254512	838.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100254508	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.04.2011	5100249468	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	1900069421	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.04.2011	5100254818	1800.00	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	1900069436	-585.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	05.04.2011	1900069563	1702.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	05.04.2011	1900069564	547.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	05.04.2011	1900069565	-547.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100254819	41789.88	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.04.2011	5100254821	42520.27	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.04.2011	5100254870	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	05.04.2011	5100254789	10442.65	Revenue	CARE FIRST SERVICE LIMITED

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.04.2011	5100254975	674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	05.04.2011	5100253974	2733.71	Revenue	BEDFORD & DISTRICT CEREBAL PAL
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	05.04.2011	5100253975	3677.00	Revenue	BEDFORD & DISTRICT CEREBAL PAL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.04.2011	5100253224	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	05.04.2011	5100254753	312057.05	Capital	MORGAN SINDALL (CONSTRUCTION)
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	05.04.2011	5100254823	1002.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Subscriptions	05.04.2011	5100254000	2351.25	Revenue	ADCS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253687	4255.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	2190.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	1317.60	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100254770	289.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100254770	250.90	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	4679.12	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	2745.05	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	3563.16	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	2806.23	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254858	3919.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254857	2793.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254875	3559.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	2092.77	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253671	3680.00	Revenue	SAFFORD'S COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254054	16950.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254054	13965.59	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100247099	1748.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253670	621.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253670	120.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254883	3100.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253797	219.80	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253797	16.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253797	1430.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253675	53.85	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253675	320.85	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253675	503.70	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	2745.05	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253675	388.70	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253675	917.70	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253675	1610.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253675	938.40	Revenue	BRITANNIA CABS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	1054.40	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	2745.05	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100254886	699.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	3281.87	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253678	3634.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100251705	900.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100250740	3500.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253194	276.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100250740	3500.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253194	900.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253174	270.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100254860	1398.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	3315.45	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	2745.05	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100250741	5000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254874	3904.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100254915	1050.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253173	343.85	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253173	506.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	2745.05	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	3563.16	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253174	349.75	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254881	2591.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100254861	-847.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253678	550.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	2038.30	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	1331.70	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	1436.40	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	466.70	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	898.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	838.60	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	1258.60	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	1438.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	1120.62	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	5467.56	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	2745.05	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	2745.05	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254879	10313.00	Revenue	PAYMENT TO SCHOOL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	997.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	1136.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253693	2745.05	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253220	1792.85	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253678	2300.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253678	480.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253194	420.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	05.04.2011	5100249297	323255.26	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254792	4746.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254792	5815.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254879	10227.49	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253177	4209.00	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254879	13590.70	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253178	6106.50	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100248347	4370.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100248346	3795.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	910.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	680.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	910.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	40.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	455.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	910.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	285.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	465.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	135.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	180.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	936.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	312.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100227056	468.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	05.04.2011	5100253833	835.40	Revenue	BEARE & SON DISTRIBUTORS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100253462	80.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253749	2185.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100253462	80.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100253688	1035.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254779	120.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100253462	80.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254779	120.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100253462	80.00	Revenue	PAYMENT TO SCHOOL

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254779	120.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254779	120.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100253462	80.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100253462	80.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100253462	80.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100248350	3335.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100253462	80.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254779	120.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	05.04.2011	5100254323	422.89	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	05.04.2011	5100254778	2517.47	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	05.04.2011	5100254314	634.04	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100253462	80.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	05.04.2011	5100254309	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.04.2011	5100248349	4830.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254877	2363.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100251934	83.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100251934	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100247183	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100247183	54.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100247183	157.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253475	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100251934	240.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100247183	54.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100247184	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100247184	142.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100247184	49.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100247184	49.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100251934	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.04.2011	5100251934	83.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100254877	1772.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253473	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253475	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253475	6.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253473	69.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253473	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253473	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253475	33.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253475	74.75	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253475	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253473	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253475	33.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.04.2011	5100253473	230.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255026	750.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255026	96.61	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255026	50.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Taxi	07.04.2011	5100254994	65.53	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255032	848.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255032	178.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255032	100.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.04.2011	5100255214	130.00	Revenue	LISCLARE LTD
CHILDREN'S SERVICES OPERATIONS	Taxi	07.04.2011	5100254994	65.53	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Taxi	07.04.2011	5100254994	65.53	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	07.04.2011	5100255076	59.60	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	07.04.2011	5100255076	80.80	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.04.2011	5100255076	2475.00	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.04.2011	5100249471	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.04.2011	5100249472	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	07.04.2011	5100255079	5214.75	Revenue	NATIONAL YOUTH ADVOCACY SERVIC
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	07.04.2011	5100255081	10429.50	Revenue	NATIONAL YOUTH ADVOCACY SERVIC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255609	1200.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Taxi	07.04.2011	5100253223	170.00	Revenue	BURGIN TAXIS
CHILDREN'S SERVICES OPERATIONS	Taxi	07.04.2011	5100253223	170.00	Revenue	BURGIN TAXIS
CHILDREN'S SERVICES OPERATIONS	Taxi	07.04.2011	5100253223	121.00	Revenue	BURGIN TAXIS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	07.04.2011	5100255068	4750.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	07.04.2011	5100255070	4750.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	07.04.2011	5100255067	4750.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Rents	07.04.2011	5100255143	2333.99	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.04.2011	5100255316	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.04.2011	5100255315	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.04.2011	5100255314	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.04.2011	5100255313	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	07.04.2011	5100253896	3000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Taxi	07.04.2011	5100254994	65.53	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	07.04.2011	5100255593	13200.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	07.04.2011	5100255087	4750.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Gas Costs	07.04.2011	5100255065	563.29	Revenue	E-ON UK PLC

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CHILDREN'S SERVICES OPERATIONS	Gas Costs	07.04.2011	5100255065	164.28	Revenue	E-ON UK PLC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.04.2011	5100255312	5151.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Taxi	07.04.2011	5100254994	65.53	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255253	63939.65	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.04.2011	5100255214	3106.60	Revenue	LISCLARE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.04.2011	5100255214	560.00	Revenue	LISCLARE LTD
CHILDREN'S SERVICES OPERATIONS	Taxi	07.04.2011	5100254994	65.53	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.04.2011	5100255214	156.80	Revenue	LISCLARE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.04.2011	5100255214	373.10	Revenue	LISCLARE LTD
CHILDREN'S SERVICES OPERATIONS	Taxi	07.04.2011	5100254994	65.53	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	07.04.2011	5100255354	950.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.04.2011	5100255138	799.97	Revenue	PARKES PRINT & DESIGN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255145	551.31	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255144	2181.63	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	07.04.2011	5100255770	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255027	514.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.04.2011	5100255027	183.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.04.2011	5100255146	3939.60	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	07.04.2011	5100255088	13520.43	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	07.04.2011	5100255356	2450.55	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Childminding	07.04.2011	5100255501	528.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Meals	07.04.2011	5100180032	6.58	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Childminding	07.04.2011	5100255490	660.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	07.04.2011	5100255493	528.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	07.04.2011	5100255292	1621.75	Capital	OPEN TEXT UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	07.04.2011	5100255663	9750.00	Capital	NEXUS ASSOCIATES (ICT) LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.04.2011	5100255529	37562.52	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	07.04.2011	5100255671	11289.00	Capital	GATENBYSANDERSON LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253689	120.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253689	950.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	1372.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	3427.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	2277.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	1725.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	2300.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	228.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254853	690.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	3060.84	Revenue	CEDAR COACHES LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	2838.66	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	2760.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254853	805.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253696	836.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253696	2200.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.04.2011	5100255424	1687.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251592	2014.80	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251592	1840.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253696	64.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	1935.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	1380.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	2090.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	1020.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253172	1587.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249064	1311.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249063	400.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249063	650.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249062	1880.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249062	540.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249061	2967.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249060	897.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249059	2737.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249058	1106.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253696	72.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253696	88.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	872.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.04.2011	5100253791	5.54	Revenue	STORYSACK LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253176	4551.47	Revenue	CENTREBUS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251592	375.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251592	80.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	1610.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	1530.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	2507.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	07.04.2011	5100180032	27.46	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	07.04.2011	5100180032	5.90	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	07.04.2011	5100180032	27.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	07.04.2011	5100180032	20.50	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	07.04.2011	5100180032	12.90	Revenue	BEDFORD BOROUGH COUNCIL

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LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	07.04.2011	5100180032	11.56	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	2254.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	2070.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	1026.95	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	1794.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.04.2011	5100241392	1249.50	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	2507.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251592	1105.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	4140.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	07.04.2011	5100255398	12750.00	Revenue	MYMATHS.CO.UK
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	5980.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	6210.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	5750.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	6095.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	190.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	90.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253171	1541.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	7107.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100253795	600.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	6210.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	4140.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	6670.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	3424.70	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.04.2011	5100253791	5939.40	Revenue	STORYSACK LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100254999	3424.70	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	1610.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100251582	110.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.04.2011	5100253791	1233.10	Revenue	STORYSACK LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249806	210.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	224.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	84.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	1749.38	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	2665.70	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	200.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	2665.70	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	2665.70	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	320.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	2665.70	Revenue	NEW CITY COACHES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	2665.70	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	2665.70	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	2665.70	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	989.43	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249230	2665.70	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248372	3335.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249234	280.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	112.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	84.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	84.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	175.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	175.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	105.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249234	2340.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	175.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	140.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	105.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.04.2011	5100255160	1150.35	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249232	84.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249234	2565.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249234	360.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249234	160.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249806	140.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248372	3105.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249806	210.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249806	168.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249806	224.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248371	3323.27	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248371	3323.27	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248371	3323.27	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248371	3323.27	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248371	3323.27	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248371	3323.27	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248371	3323.27	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248371	3323.27	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248370	2760.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248368	3450.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248365	3680.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248363	1725.00	Revenue	NEW CITY COACHES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248359	3105.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249806	140.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249806	392.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249234	182.48	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249234	900.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249806	224.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249806	140.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100249806	1050.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248371	4025.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.04.2011	5100248372	3680.00	Revenue	NEW CITY COACHES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100257393	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100257391	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.04.2011	5100256636	2160.00	Revenue	CASCAID LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	12.04.2011	5100255994	504.00	Revenue	CEDARS DAY NURSERY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.04.2011	5100256835	200.00	Revenue	AUTISM BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.04.2011	5100256835	2250.00	Revenue	AUTISM BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100253369	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	12.04.2011	5100257277	225.00	Revenue	SWAAY
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	12.04.2011	5100255994	557.92	Revenue	CEDARS DAY NURSERY
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	12.04.2011	5100253985	30000.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	12.04.2011	5100253984	5210.43	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	12.04.2011	5100256895	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	12.04.2011	5100253983	13197.30	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	12.04.2011	5100253982	2274.90	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.04.2011	5100256857	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	12.04.2011	5100256091	827.20	Revenue	ENHANCE TRAINING & DEVELOPMENT
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	12.04.2011	5100253981	8167.90	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	12.04.2011	5100253980	4376.50	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	12.04.2011	5100253979	1064.64	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.04.2011	5100255998	1163.22	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.04.2011	5100255997	1773.44	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100257389	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	12.04.2011	5100253978	20000.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.04.2011	5100257352	540.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256382	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256429	962.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256428	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256427	662.81	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256426	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	12.04.2011	5100256941	525.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256395	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	12.04.2011	5100255991	9000.30	Revenue	CBS OUTDOOR LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256398	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256401	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256425	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.04.2011	5100257337	75000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256413	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	12.04.2011	5100256201	1031.25	Revenue	PARENTING PROFILES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100251215	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256339	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256307	620.16	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Rents	12.04.2011	5100256440	4347.36	Revenue	ARAGON HOUSING ASSOCIATION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100257396	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	12.04.2011	5100256723	630.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256309	563.41	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256314	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	12.04.2011	5100256126	453.89	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256438	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256433	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256319	782.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100254752	270.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100254752	2268.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	12.04.2011	5100253977	510.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256432	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100256430	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	12.04.2011	5100253976	665.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.04.2011	5100256805	32710.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.04.2011	5100255999	4290.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.04.2011	5100256972	3321.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.04.2011	5100256001	3510.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	12.04.2011	5100256909	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Subscriptions	12.04.2011	5100255656	950.00	Revenue	NATIONAL CONNEXIONS NETWORK LT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.04.2011	5100255592	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.04.2011	5100257132	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	12.04.2011	5100256934	1057.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Learning Resources	12.04.2011	5100255669	4000.00	Revenue	UCAS MEDIA

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.04.2011	5100257129	1726.14	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.04.2011	5100256978	2985.66	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.04.2011	5100256977	3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100251221	27.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.04.2011	5100251221	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	12.04.2011	5100257111	891.00	Revenue	MOTLEY & HOPE SOLICITORS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.04.2011	5100256004	1800.00	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.04.2011	5100256971	6421.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Training	12.04.2011	5100256043	1663.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	12.04.2011	5100256866	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.04.2011	5100256801	1800.00	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	12.04.2011	5100257277	900.00	Revenue	SWAAY
CHILDREN'S SERVICES OPERATIONS	Legal Services	12.04.2011	5100257339	1660.12	Revenue	PSYCHOLOGY4LAW LIMITED
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	12.04.2011	5100256892	901.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.04.2011	5100256079	1833.78	Revenue	KONICA MINOLTA BUS. SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	12.04.2011	5100256203	1000.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	12.04.2011	5100254161	1087.50	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	12.04.2011	5100255420	2000.00	Capital	FARMING WILDLIFE ADVISORY GRP
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	12.04.2011	5100255691	250.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	12.04.2011	5100255407	790.00	Capital	R D T WOODLANDS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	1610.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	805.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	1610.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	1725.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100257112	24548.02	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100257112	2000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	475.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	620.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	1275.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	2070.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	420.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	1840.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253317	825.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253317	180.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100256581	341.90	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100256581	51.24	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100256658	1794.00	Revenue	ROBERT BLANE HOLDINGS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100255895	520.00	Revenue	ROBERT BLANE HOLDINGS

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100256497	840.00	Revenue	STORY ROOTS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100256581	458.76	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100257113	21744.59	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	12.04.2011	5100255615	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	12.04.2011	5100255615	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	12.04.2011	5100255615	2.25	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100255616	720.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	12.04.2011	5100255668	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	12.04.2011	5100255668	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	12.04.2011	5100255668	12.60	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256086	86.40	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256086	235.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256086	144.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256086	1.20	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256087	255.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256087	144.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256087	86.40	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256087	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256088	255.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256088	153.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256088	91.80	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256088	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100253959	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.04.2011	5100256684	877.81	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100256594	2017.79	Revenue	LITCHFIELD CAR SERVICES
LEARNING & STRATEGIC COMMISSIONING	Gas Costs	12.04.2011	5100257223	4256.25	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.04.2011	5100256844	1105.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253697	1150.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100248330	1860.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100248332	469.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100248332	1680.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100248334	2024.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100248335	1805.50	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100257115	9449.70	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100257115	3200.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100256824	4361.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100256824	3559.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100248341	2711.70	Revenue	A TO B CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100248340	1040.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100248338	900.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254845	644.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254848	1386.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100256051	1000.00	Revenue	CHRIS HARRISON ASSOCIATES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254846	1434.40	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254846	1140.80	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254846	59.60	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253806	86.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253806	1223.20	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100257195	1400.00	Revenue	OPEN UNIVERSITY
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	12.04.2011	5100256051	84.60	Revenue	CHRIS HARRISON ASSOCIATES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253679	3772.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.04.2011	5100256332	781.49	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253157	1518.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253157	2047.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253157	690.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253157	190.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100253374	345.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100255661	675.00	Revenue	NEW HORIZONS CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100253374	506.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100253961	770.83	Revenue	ALL FLUTES PLUS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100253962	770.83	Revenue	ALL FLUTES PLUS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100253374	100.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100253374	120.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253765	200.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253765	50.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253765	200.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253765	350.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253765	80.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100255430	7095.60	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100256827	176924.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100256828	143170.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253184	1437.50	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253255	1518.00	Revenue	KEMPSTON CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100249067	2760.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100249067	4048.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100249067	1794.00	Revenue	DAYTIME CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100249798	1610.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100256828	20648.87	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100256828	11954.61	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100249798	2760.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100249798	1919.12	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100249798	1955.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100256828	10727.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.04.2011	5100256244	796.23	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100251593	340.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100251593	1400.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100256581	200.56	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100256581	3795.00	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100256581	3596.00	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100255825	580.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	828.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Training	12.04.2011	5100256854	1300.00	Revenue	SHOW RACISM THE RED CARD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	552.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	180.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	240.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100254834	1656.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100251593	1817.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100249067	1530.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100249067	1610.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253793	1748.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.04.2011	5100253374	160.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100255338	529.92	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100256581	332.00	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100253251	1125.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100256581	902.00	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.04.2011	5100256581	296.60	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.04.2011	5100251593	1120.00	Revenue	A1 CARS
CENTRAL DSG / YPLA	Grounds Maintenance Costs	14.04.2011	5100255513	33.46	Revenue	BEDFORD BOROUGH COUNCIL
CENTRAL DSG / YPLA	Grounds Maintenance Costs	14.04.2011	5100255511	33.46	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258620	8248.20	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258618	3315.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258617	3315.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258615	4124.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.04.2011	5100258611	46150.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION

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CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	42.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	14.04.2011	5100258974	15.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258621	4239.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258622	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258623	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258625	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258627	4156.80	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258630	4156.80	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258868	4124.40	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258680	1137.12	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258678	1336.56	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258673	4406.34	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258670	4406.34	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.04.2011	5100258605	14142.90	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	77.60	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	108.90	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	37.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Discretionary Awards	14.04.2011	5100258938	975.00	Revenue	TROLLIE DOLLIES LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	209.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	34.50	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	182.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258599	2999.02	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Discretionary Awards	14.04.2011	5100258938	157.50	Revenue	TROLLIE DOLLIES LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	208.20	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	131.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258632	3987.60	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	14.04.2011	5100258938	12.50	Revenue	TROLLIE DOLLIES LTD
CHILDREN'S SERVICES OPERATIONS	Discretionary Awards	14.04.2011	5100258938	62.50	Revenue	TROLLIE DOLLIES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258604	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258604	1680.28	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258603	3547.20	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258601	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.04.2011	5100258600	3283.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258608	3423.90	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Rents	14.04.2011	5100258786	16031.25	Revenue	ALLSOP PROPERTY CONSULTANTS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.04.2011	5100258895	15903.50	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258610	9566.10	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.04.2011	5100258939	-15903.50	Revenue	PAYMENT TO RESIDENTIAL PROVISION

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CHILDREN'S SERVICES OPERATIONS	Other Local Authorities	14.04.2011	5100258784	6569.00	Revenue	PLYMOUTH CITY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.04.2011	5100258613	12642.86	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.04.2011	5100258121	460.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.04.2011	5100258971	617.85	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.04.2011	5100258782	601.74	Revenue	DB FRANKLIN COURT MANAGE CO LT
CHILDREN'S SERVICES OPERATIONS	Special Facilities	14.04.2011	5100256583	8000.00	Revenue	ARCHIMEDES CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	14.04.2011	5100255670	477.80	Revenue	OUT OF THE BLEU
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	14.04.2011	5100255680	542.50	Revenue	OUT OF THE BLEU
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.04.2011	5100258683	135968.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	14.04.2011	5100258477	2100.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	14.04.2011	5100255511	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	14.04.2011	5100255511	19.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Water Services	14.04.2011	5100255265	795.88	Revenue	ANGLIAN WATER AUTHORITY
CHILDREN'S SERVICES OPERATIONS	Special Facilities	14.04.2011	5100256585	4250.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	14.04.2011	5100256641	475.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.04.2011	5100250142	18397.86	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.04.2011	5100258614	21214.28	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Counselling	14.04.2011	5100257252	8250.00	Revenue	RELATE (BEDFORD)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.04.2011	5100255046	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.04.2011	5100255113	310.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	14.04.2011	5100255113	79.58	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	14.04.2011	5100255113	434.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Living Expenses	14.04.2011	5100255113	225.64	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.04.2011	5100255844	26.02	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.04.2011	5100255844	21.86	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.04.2011	5100255844	8.91	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Special Facilities	14.04.2011	5100255657	675.00	Revenue	BEDFORD RACE EQUALITY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.04.2011	5100255844	5.84	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.04.2011	5100255835	26.02	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.04.2011	5100256100	150000.00	Revenue	BEDFORD HOSPITAL NHS TRUST
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	14.04.2011	5100255513	19.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	14.04.2011	5100255513	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.04.2011	5100255835	5.84	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	14.04.2011	5100254922	17714.29	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	14.04.2011	5100254921	14278.57	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.04.2011	5100255835	8.91	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.04.2011	5100255835	21.86	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258783	900.00	Capital	LANES GROUP PLC

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DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258374	12881.97	Capital	HENDERSON ELECTRICAL SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258781	11170.00	Capital	COMMERCIAL INTERIORS & STORAGE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258771	100511.92	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258776	66333.21	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258774	27397.55	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258449	12950.00	Capital	PRESTIGE GLAZING SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258872	1400.00	Capital	RSK STATS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258780	1482.00	Capital	KCW
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258773	51863.39	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258777	22792.94	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	14.04.2011	5100258376	138992.33	Capital	SMITH CONSTRUCTION (HECKINGTON
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	14.04.2011	5100256572	1176.00	Revenue	BEADLOW MANOR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	14.04.2011	5100258406	1298.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	14.04.2011	5100255901	4200.00	Revenue	TRIBAL EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	14.04.2011	5100255545	1050.00	Revenue	TRIBAL EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	14.04.2011	5100255545	1000.00	Revenue	TRIBAL EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	161.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	161.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255981	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255980	103.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255980	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255980	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255980	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	14.04.2011	5100255545	5000.00	Revenue	TRIBAL EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	14.04.2011	5100253188	5399.94	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	14.04.2011	5100256606	2.96	Revenue	STAPLES
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	14.04.2011	5100256606	10.83	Revenue	STAPLES
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	14.04.2011	5100256606	479.94	Revenue	STAPLES
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	14.04.2011	5100256606	58.33	Revenue	STAPLES

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100258800	1500.00	Revenue	BAY CONSULTANCY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255525	225.60	Revenue	BWB (LINCOLN) LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255525	2700.00	Revenue	BWB (LINCOLN) LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	14.04.2011	5100258415	1150.00	Revenue	ROBERT BLANE HOLDINGS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.04.2011	5100256846	952.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	14.04.2011	5100255897	9869.20	Revenue	LONDON MIDLAND
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.04.2011	5100258382	1166.22	Revenue	THE SOUND GARAGE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	14.04.2011	5100253188	5114.05	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.04.2011	5100256575	900.00	Revenue	MJH EDUCATIONAL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.04.2011	5100256682	1180.37	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	14.04.2011	5100253188	207.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	14.04.2011	5100253188	5430.07	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	14.04.2011	5100253188	69.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.04.2011	5100255402	9000.00	Revenue	VIRTUAL COLLEGE LIMITED
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.04.2011	1900072097	-674.60	Revenue	PERSONAL PAYMENT
CENTRAL DSG / YPLA	Grounds Maintenance Costs	19.04.2011	5100260113	33.46	Revenue	BEDFORD BOROUGH COUNCIL
CENTRAL DSG / YPLA	Grounds Maintenance Costs	19.04.2011	5100260112	33.46	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	19.04.2011	5100257073	618.00	Revenue	SNOOSC (IN BEDS)
CHILDREN'S SERVICES OPERATIONS	Impact	19.04.2011	5100255658	740.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100255655	590.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259161	4380.30	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100256836	6000.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	19.04.2011	5100257073	1500.00	Revenue	SNOOSC (IN BEDS)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100257139	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259159	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	19.04.2011	5100257073	400.00	Revenue	SNOOSC (IN BEDS)
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	19.04.2011	5100257073	2560.00	Revenue	SNOOSC (IN BEDS)
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.04.2011	1900072022	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259135	4261.88	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259136	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259137	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100256838	3900.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100256803	2551.00	Revenue	MR P M NICHOLSON T/A POMONO VI
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	19.04.2011	5100257380	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.04.2011	1900072309	619.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	19.04.2011	5100257020	605.00	Revenue	REED BUSINESS INFORMATION LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100239191	2000.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259168	3864.90	Revenue	FIVE RIVERS CHILDCARE LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259245	2902.28	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Special Facilities	19.04.2011	5100256228	22500.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	19.04.2011	5100256502	44000.00	Revenue	NATIONAL TRANSPORT TOKENS LTD
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	19.04.2011	5100256502	25.00	Revenue	NATIONAL TRANSPORT TOKENS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100256750	2051.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100256843	1500.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100256842	10417.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100256841	4000.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100256840	2750.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.04.2011	1900072190	635.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.04.2011	5100257131	12083.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	19.04.2011	5100257073	2407.00	Revenue	SNOOSC (IN BEDS)
CHILDREN'S SERVICES OPERATIONS	Childcare	19.04.2011	5100257117	600.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Childcare	19.04.2011	5100257117	720.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	19.04.2011	5100257073	2515.00	Revenue	SNOOSC (IN BEDS)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259162	8523.14	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100257123	3767.89	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Subscriptions	19.04.2011	5100257278	750.00	Revenue	BRITISH YOUTH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	19.04.2011	5100260113	19.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	19.04.2011	5100260113	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100259029	74230.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100259030	84368.08	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100259251	5000.00	Revenue	NSPCC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100259031	77429.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259404	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259129	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100259084	63939.65	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	19.04.2011	5100257273	96.00	Revenue	OSCAR CLUB
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	19.04.2011	5100257273	45.00	Revenue	OSCAR CLUB
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	19.04.2011	5100257273	400.00	Revenue	OSCAR CLUB
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260309	1039.05	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260300	785.06	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100257028	1900.00	Revenue	TRIBAL EDUCATION LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260297	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260225	630.71	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259126	3642.90	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259127	4120.52	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259130	4050.00	Revenue	FOSTERPLUS LTD

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CHILDREN'S SERVICES OPERATIONS	Legal Services	19.04.2011	5100257335	1972.50	Revenue	THE YATES PRACTICE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100260338	2404.27	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259132	4050.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100260337	1549.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	19.04.2011	5100258992	13200.04	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100259033	302789.45	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100256855	1000.00	Revenue	LIQUID DESIGNS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100260306	102895.44	Revenue	MILTON KEYNES COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100259062	11822.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.04.2011	5100259247	13520.43	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.04.2011	5100259227	13084.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260252	1070.88	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260250	892.40	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.04.2011	5100256592	60000.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	19.04.2011	5100260112	19.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	19.04.2011	5100260112	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	19.04.2011	5100259027	1361.09	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259402	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.04.2011	5100259922	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.04.2011	5100259481	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259402	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259402	2627.40	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259402	2627.40	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259402	2627.40	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259402	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259402	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.04.2011	5100259486	832.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.04.2011	5100259693	3434.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.04.2011	5100259694	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.04.2011	5100259695	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.04.2011	5100259696	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.04.2011	5100259697	1717.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	19.04.2011	5100258595	596.00	Revenue	CLEVERKIDZ LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259165	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259164	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259163	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.04.2011	5100259459	1526.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100259228	300.36	Revenue	PURPLE PROFESSIONAL SERVICES L

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100259228	300.36	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260275	669.61	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260280	1843.28	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260259	969.78	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260283	738.88	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100259059	20370.25	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.04.2011	5100260100	3304.61	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259125	10578.00	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.04.2011	5100259133	7148.10	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	19.04.2011	5100256520	10500.00	Revenue	AUTISM BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260254	623.43	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260292	2191.48	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.04.2011	5100259457	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.04.2011	5100260295	919.68	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.04.2011	5100259458	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	19.04.2011	5100259857	720.00	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259794	24833.02	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259796	7902.38	Capital	MEADSWAY CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259797	37728.58	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259799	19663.58	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	19.04.2011	5100259856	720.00	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.04.2011	5100258147	1424.57	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259795	-7519.20	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	19.04.2011	5100256513	7500.00	Capital	BARNET POOL MAINTENANCE LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259800	11160.54	Capital	WADY'S ELECTRICAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259812	2720.31	Capital	WADY'S ELECTRICAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	19.04.2011	5100256617	3000.00	Capital	THE HERTFORDSHIRE GROUNDWORK T
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	19.04.2011	5100256229	20970.00	Capital	THE HERTFORDSHIRE GROUNDWORK T
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	19.04.2011	5100259007	780.00	Revenue	ADCS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.04.2011	5100259562	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.04.2011	5100259563	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	19.04.2011	5100258975	8901.00	Capital	DECKPRO
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	19.04.2011	5100255860	1275.00	Capital	THE FLOWER PATCH FLORISTS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	19.04.2011	5100259858	3649.00	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	19.04.2011	5100259859	3649.00	Capital	THAMES LABORATORIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257187	75.60	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Training	19.04.2011	5100256570	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.04.2011	5100256822	1584.68	Revenue	MUSIC FOR STARTERS

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-350.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.04.2011	5100254830	2302.30	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.04.2011	5100253256	3220.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-350.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-350.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-350.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100256610	235.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100256610	108.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100256610	180.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-350.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100256610	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257157	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257157	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257187	126.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257158	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257158	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100241496	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100239269	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257187	235.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100254887	133.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100254887	8867.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100254862	4897.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-350.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.04.2011	5100254825	2415.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.04.2011	5100254827	2875.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100242635	-350.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	19.04.2011	5100256766	1500.00	Revenue	VIRTUAL COLLEGE LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.04.2011	5100255082	9862.04	Revenue	BEDFORD BOROUGH COUNCIL

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100257086	1400.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	19.04.2011	5100257086	55.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100257088	750.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100257101	600.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	19.04.2011	5100257101	25.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100257102	1400.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	19.04.2011	5100257102	129.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.04.2011	5100254824	1155.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.04.2011	5100254824	360.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.04.2011	5100254824	650.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	19.04.2011	5100251576	29174.27	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.04.2011	5100258907	1600.00	Revenue	LONDON BOROUGH OF LEWISHAM
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	19.04.2011	5100259332	1000.00	Revenue	DERBYSHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.04.2011	5100259025	33340.26	Revenue	TRAPEZE GROUP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Training	19.04.2011	5100256609	1528.10	Revenue	BEDFORD COLLEGE SERVICES LTD.
LEARNING & STRATEGIC COMMISSIONING	Training	19.04.2011	5100256609	97.50	Revenue	BEDFORD COLLEGE SERVICES LTD.
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257290	458.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257290	458.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257290	458.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257290	458.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257290	458.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257290	458.35	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100257156	700.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Training	19.04.2011	5100256609	86.25	Revenue	BEDFORD COLLEGE SERVICES LTD.
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100257154	900.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	19.04.2011	5100256766	1500.00	Revenue	VIRTUAL COLLEGE LIMITED
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	19.04.2011	5100256766	1500.00	Revenue	VIRTUAL COLLEGE LIMITED
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	19.04.2011	5100256766	1500.00	Revenue	VIRTUAL COLLEGE LIMITED
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	19.04.2011	5100256766	1500.00	Revenue	VIRTUAL COLLEGE LIMITED
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	19.04.2011	5100256766	1500.00	Revenue	VIRTUAL COLLEGE LIMITED
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	19.04.2011	5100256766	1500.00	Revenue	VIRTUAL COLLEGE LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.04.2011	5100251729	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	19.04.2011	5100253735	71886.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.04.2011	5100257043	809.21	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.04.2011	5100256570	720.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Training	19.04.2011	5100256609	1249.00	Revenue	BEDFORD COLLEGE SERVICES LTD.
LOWER SCHOOLS	Mouchel use only - Responsive R&M	19.04.2011	5100259802	3800.00	Revenue	INNSITE UK LTD
LOWER SCHOOLS	Legal Services	19.04.2011	5100256966	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.04.2011	5100260601	2608.65	Revenue	PAYMENT TO RESIDENTIAL PROVISION

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.04.2011	5100260602	2450.55	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	21.04.2011	5100260522	1097.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	21.04.2011	5100260565	1425.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	21.04.2011	5100260566	950.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	21.04.2011	5100258794	679.73	Revenue	DELL COMPUTER CORPORATION LTD
CHILDREN'S SERVICES OPERATIONS	Contact	21.04.2011	5100260869	40005.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	21.04.2011	5100257074	160.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	21.04.2011	5100257074	40.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	21.04.2011	5100257074	96.20	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	21.04.2011	5100257074	262.50	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	21.04.2011	5100257074	40.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.04.2011	5100260659	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.04.2011	5100260660	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.04.2011	5100260661	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.04.2011	5100260662	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.04.2011	5100260663	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.04.2011	5100260664	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.04.2011	5100260350	63959.17	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	21.04.2011	5100260551	1360.00	Revenue	OXFORD DIOCESAN COUNCIL FOR SO
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.04.2011	5100260498	3993.73	Revenue	FIVE RIVERS CHILDCARE LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	21.04.2011	5100256992	5800.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	21.04.2011	5100256991	1950.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	21.04.2011	5100256990	850.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	21.04.2011	5100256993	5800.00	Capital	LATTENBURY SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253801	1334.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253801	1495.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253801	1725.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253801	280.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254810	50.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254810	1572.50	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254810	360.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254810	120.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253158	299.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253158	230.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253158	575.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254855	575.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100247102	532.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100247102	1064.00	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253684	675.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253684	300.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253801	1000.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254855	1840.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254855	1288.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100257166	149.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100257166	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100257165	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100257165	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100257165	149.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100257165	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253683	3772.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253683	3450.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253683	4550.09	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253683	3580.64	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253683	3444.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253683	6871.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253683	4105.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253683	2978.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253158	552.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253801	1380.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253801	1955.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253685	3438.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	21.04.2011	5100256847	17.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	21.04.2011	5100256847	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253204	1870.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253204	1585.36	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253204	3174.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253204	2760.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253204	2829.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	21.04.2011	5100256847	225.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253685	4298.93	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253685	3858.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	21.04.2011	5100256847	390.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253204	1140.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253204	560.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.04.2011	5100256847	450.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253186	690.00	Revenue	GO TAXIS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253186	736.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253186	920.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253186	1140.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253186	560.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	21.04.2011	5100256847	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254849	699.96	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254849	874.95	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253183	1748.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253685	6198.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254849	699.96	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100256820	1600.00	Revenue	FAMILY PLANNING ASSOCIATION
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254849	649.95	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.04.2011	5100256853	1628.10	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254850	1494.77	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253685	6198.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254850	6472.66	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	2035.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254850	5980.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	21.04.2011	5100256847	390.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253201	2530.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253201	1242.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253201	874.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253201	2944.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253201	1628.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	722.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	989.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	1840.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	600.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	480.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	196.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	300.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	192.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254842	736.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254842	2300.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	422.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	350.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	1265.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	190.00	Revenue	AGS CARS LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	1288.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	874.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	1080.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	308.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254813	1265.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	75.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100247117	920.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253186	460.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253186	736.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254813	450.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254813	1480.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100247116	3207.12	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253186	506.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253186	575.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254813	240.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Rents	21.04.2011	5100260744	5937.37	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254813	840.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254813	120.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254813	600.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254813	80.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254842	920.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254842	1357.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254842	690.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	368.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	3036.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	1978.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	656.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253216	22908.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100257166	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100260849	965.00	Revenue	SAUSAGE DOG PUBLISHING
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254842	1012.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253136	3733.82	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	1166.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253137	3856.87	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253138	4157.25	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253707	2990.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253160	3322.35	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253161	4228.32	Revenue	SHOREY'S TRAVEL & TRANSPORT

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253162	4255.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253163	555.36	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100257166	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253164	1634.93	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253165	1761.85	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254855	1610.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254855	552.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253216	4370.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253664	1200.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253754	1012.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253754	2001.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100256821	1772.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.04.2011	5100256821	1773.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253668	2824.86	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100248344	720.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100248344	665.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253151	1702.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	819.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	520.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	1978.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253668	2269.18	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253228	1759.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254847	190.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254847	1380.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100253668	3497.15	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.04.2011	5100254813	340.00	Revenue	69 ERS
CENTRAL DSG / YPLA	Cleaning and Domestic Supplies	26.04.2011	5100258966	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.04.2011	5100257140	4400.00	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100254030	3410.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015127	-96.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100249313	3277.14	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100240731	3643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.04.2011	5100255153	1164.15	Revenue	VERNSCAPE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100240732	3643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100240733	3191.76	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100240734	3415.89	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100240735	3127.90	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Other Local Authorities	26.04.2011	5100260855	8758.67	Revenue	SOUTH GLOUCESTERSHIRE COUNCIL

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.04.2011	5100255112	633.33	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	26.04.2011	5100257140	313.10	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100259114	3428.40	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100259118	3428.40	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.04.2011	5100261452	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childminding	26.04.2011	5100257120	2999.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.04.2011	5100259315	14098.67	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.04.2011	5100259861	2730.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015127	-3361.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Subscriptions	26.04.2011	5100257286	5000.00	Revenue	NATIONAL TRANSPORT TOKENS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.04.2011	5100261529	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100259167	3150.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Subscriptions	26.04.2011	5100257286	25.00	Revenue	NATIONAL TRANSPORT TOKENS LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	26.04.2011	5100257162	3065.50	Revenue	VIRTUAL COLLEGE LIMITED
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	26.04.2011	5100257159	6000.00	Revenue	VIRTUAL COLLEGE LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.04.2011	5100260756	6361.20	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015114	-3361.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.04.2011	5100257280	5214.75	Revenue	NATIONAL YOUTH ADVOCACY SERVIC
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015116	-96.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015116	-2931.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.04.2011	5100257373	1767.06	Revenue	ARJO
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015118	-99.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.04.2011	5100261531	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	26.04.2011	5100258867	556.80	Revenue	STARFISH FAMILY LIMITED
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.04.2011	5100261535	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.04.2011	5100261532	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.04.2011	5100261533	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.04.2011	5100261534	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015118	-3473.24	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.04.2011	5100257137	2590.00	Revenue	ST FRANCIS CHILDRENS SOCIETY
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.04.2011	5100260451	13064.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.04.2011	5100258476	10527.75	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.04.2011	5100255018	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.04.2011	5100258658	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	26.04.2011	5100257279	750.00	Revenue	QUALITY EDUCATION SOLUTIONS LT
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	26.04.2011	5100257279	2500.00	Revenue	QUALITY EDUCATION SOLUTIONS LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015125	-2931.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015125	-96.00	Revenue	FOSTERING OPTIONS LTD

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CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015124	-3028.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015124	-99.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	26.04.2011	5100260893	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.04.2011	5100015114	-96.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Training	26.04.2011	5100256995	18600.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.04.2011	5100258372	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.04.2011	5100261526	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	26.04.2011	5100258943	1953.75	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	26.04.2011	5100259142	525.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	26.04.2011	5100261459	800.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.04.2011	5100254365	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Private Contractors	26.04.2011	5100258764	424.66	Revenue	M C S CONTRACT CLEANING LTD
CHILDREN'S SERVICES OPERATIONS	Subscriptions	26.04.2011	5100259117	3233.00	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Subscriptions	26.04.2011	5100259117	2379.00	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.04.2011	5100255051	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.04.2011	5100255051	2128.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.04.2011	5100261525	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.04.2011	5100259317	13712.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100259108	3027.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100259106	3305.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.04.2011	5100260758	3981.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.04.2011	5100260764	9953.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.04.2011	5100261527	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.04.2011	5100261099	2953.54	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.04.2011	5100259249	300.36	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.04.2011	5100257281	576.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.04.2011	5100259101	3088.80	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.04.2011	5100259249	400.48	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.04.2011	5100261098	2528.03	Revenue	PURPLE PROFESSIONAL SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	26.04.2011	5100259091	2550.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.04.2011	5100260546	1150.00	Capital	CRANEGATES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	26.04.2011	5100260713	7219.90	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	26.04.2011	5100259105	5687.09	Capital	KITE ELECTRICAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	26.04.2011	5100258831	340.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	26.04.2011	5100258831	7620.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	26.04.2011	5100260452	20150.00	Revenue	VIRTUAL STAFF COLLEGE PLUS
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	26.04.2011	5100260439	14655.00	Revenue	VIRTUAL STAFF COLLEGE PLUS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253131	441.00	Revenue	AMPTHILL CABS

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.04.2011	5100259019	475.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	26.04.2011	5100259019	67.08	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100260852	1625.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100258456	225.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	26.04.2011	5100258456	412.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100258465	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100258465	75.60	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100258465	126.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100258465	255.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100258463	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100258463	75.60	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100258463	126.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100258463	255.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	26.04.2011	5100258456	195.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	26.04.2011	5100258456	80.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.04.2011	5100256851	658.30	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	26.04.2011	5100256851	28.14	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100257150	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257190	300.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253141	998.89	Revenue	A B CARS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	26.04.2011	5100257341	266.66	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.04.2011	5100257341	2591.66	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100256173	2424.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100254693	9.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100254693	45.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100254693	1000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100258416	630.00	Revenue	KEY CARS
LEARNING & STRATEGIC COMMISSIONING	Training	26.04.2011	5100259171	1300.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	26.04.2011	5100259171	136.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	26.04.2011	5100260502	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.04.2011	5100258457	9.95	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257193	250.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257193	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257190	150.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.04.2011	5100258457	1483.50	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	26.04.2011	5100258162	12500.00	Revenue	ENCYCLOPAEDIA BRITANNICA UK LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	26.04.2011	5100258869	387.32	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.04.2011	5100258869	3393.00	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257177	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257174	19.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257174	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257174	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257174	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257174	86.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257174	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257173	86.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257173	19.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257173	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257173	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257173	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257177	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257182	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257182	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257181	86.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257181	19.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257181	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257181	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257181	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257181	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257177	86.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257177	19.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257177	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257177	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Training	26.04.2011	5100257089	135.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Training	26.04.2011	5100257089	640.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257170	155.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257170	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257170	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257170	2.10	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257170	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100257168	36.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100257168	105.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100257168	36.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.04.2011	5100257168	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249057	1610.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Training	26.04.2011	5100257089	214.50	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257173	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257172	115.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257172	52.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257172	52.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257172	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257171	86.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257171	19.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257171	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257171	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257171	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257171	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Training	26.04.2011	5100257089	160.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257182	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253209	2240.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253209	665.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253209	452.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253209	250.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253209	2280.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253209	1610.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253209	2254.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253209	2300.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253209	2470.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253663	1404.00	Revenue	KEY CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.04.2011	5100258088	1163.15	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.04.2011	5100255927	9540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253212	700.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.04.2011	5100261186	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249221	275.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249221	180.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249221	616.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249221	1610.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.04.2011	5100256982	1745.83	Revenue	ALL FLUTES PLUS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100258394	130.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100258394	520.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	26.04.2011	5100257375	869.57	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249068	2200.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249068	3680.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249068	1840.00	Revenue	3 STAR CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253672	3068.66	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253181	200.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253181	400.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253180	5290.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253180	2875.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257184	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257184	52.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257184	52.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257184	115.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257184	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257182	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.04.2011	5100257182	143.75	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253673	840.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100251589	240.00	Revenue	TOWN & COUNTRY CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100251589	1080.00	Revenue	TOWN & COUNTRY CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253170	644.00	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100248357	1535.25	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253674	120.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253674	180.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253674	200.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253674	320.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253674	90.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253674	90.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253674	150.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253674	120.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	50.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253804	1155.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253144	2301.61	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253143	2760.00	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	75.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	805.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253804	1022.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	805.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	50.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253804	4232.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	250.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	75.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	40.00	Revenue	NEW CITY COACHES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	225.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	40.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	475.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	75.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	75.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253799	440.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254851	4438.54	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253799	420.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253799	330.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253799	480.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254851	2760.00	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.04.2011	5100257347	590.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254851	2989.77	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253799	385.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253804	279.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253799	47.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253804	913.50	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	50.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	90.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	90.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	350.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	350.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	75.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253131	639.40	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254852	4042.48	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254852	2686.86	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253313	32.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253313	2208.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253313	2047.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253313	1610.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253313	3220.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253313	416.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253752	1443.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254841	1173.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254841	462.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254841	387.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253698	1242.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254822	2860.00	Revenue	SKY CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249057	5658.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253131	639.40	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253131	920.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249057	2967.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254851	5518.85	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	80.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253804	837.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253804	214.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253804	91.75	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249225	300.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100255896	3600.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.04.2011	5100258084	885.81	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253804	75.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.04.2011	5100258089	1335.07	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.04.2011	5100258086	1197.17	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100249227	2990.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254992	874.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253131	414.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254851	3630.55	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100253131	644.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.04.2011	5100254851	4300.77	Revenue	GRANT PALMER TRAVEL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.04.2011	5100227478	53616.82	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.04.2011	5100261814	-53616.82	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2011	5100261946	2126.87	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2011	5100261946	320437.85	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2011	5100261927	-323255.26	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2011	5100261929	320164.50	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2011	5100261941	-322564.72	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2011	5100261929	3090.76	Revenue	BEDFORD EDUCATION PARTNERSHIP
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	28.04.2011	5100261809	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Recharges	28.04.2011	5100262026	194192.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.04.2011	5100261885	21921.42	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Recharges	28.04.2011	5100262028	83104.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.04.2011	5100262000	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.04.2011	1900072130	891.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.04.2011	5100261999	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.04.2011	5100261991	1187.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.04.2011	5100261990	675.00	Revenue	PRIME CARE SUPPORT LTD

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.04.2011	5100261988	525.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.04.2011	5100261976	975.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.04.2011	5100261970	510.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.04.2011	5100261882	2801.64	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	28.04.2011	5100262059	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.04.2011	5100261816	53616.82	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	28.04.2011	5100256090	-827.20	Revenue	PROTECTIVE BEHAVIOURS UK
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	28.04.2011	5100261883	600.42	Revenue	CLEVERKIDZ LTD
CHILDREN'S SERVICES OPERATIONS	Recharges	28.04.2011	5100262035	61904.00	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	28.04.2011	5100259068	10314.31	Capital	KEHOE CONTRACTORS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.04.2011	5100261843	2250.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	28.04.2011	5100256133	3937.14	Revenue	TEACHERS PENSIONS
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		1092.08	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		565.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		528.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		649.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		760.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		556.33	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		713.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		728.01	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		675.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		765.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		562.88	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		623.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		640.37	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		1131.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		1075.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		594.43	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		807.36	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		541.69	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		679.78	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		764.42	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		584.87	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		646.63	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		1095.73	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		1076.48	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		741.51	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		881.81	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2011		552.69	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		666.27	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2011		504.04	Revenue	PERSONAL PAYMENT