

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.08.2010	5100162720	250000.00	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165768	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165884	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165778	1183.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165832	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165825	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165824	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	03.08.2010	5100133729	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	03.08.2010	5100166634	-3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.08.2010	5100166061	580.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165858	1395.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165849	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165848	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165847	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165837	1230.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165973	1216.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165957	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165815	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165814	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165813	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165812	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165792	570.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165983	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165982	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165928	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165922	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165747	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165828	1106.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165882	1674.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165880	866.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165980	606.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165952	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165893	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165780	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165739	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165784	599.69	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165881	1000.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	03.08.2010	5100162059	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	03.08.2010	5100162052	15564.80	Revenue	THOUGHTS OF OTHERS LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165865	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165852	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100158546	499.50	Revenue	GIANT POWERHOUSE (1527) LTD

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100163963	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165831	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	03.08.2010	5100160231	270.00	Revenue	GARNER MEDICAL LIMITED
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	03.08.2010	5100160231	1450.00	Revenue	GARNER MEDICAL LIMITED
CHILDREN'S SERVICES OPERATIONS	Training	03.08.2010	5100161439	600.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Training	03.08.2010	5100161439	600.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Training	03.08.2010	5100161439	600.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Training	03.08.2010	5100161439	600.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Training	03.08.2010	5100161439	600.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Training	03.08.2010	5100161439	15000.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Training	03.08.2010	5100161439	600.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165886	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165755	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.08.2010	5100164141	557.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165823	746.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165821	993.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	03.08.2010	5100166011	611.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	03.08.2010	5100166051	750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	03.08.2010	5100166032	656.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	03.08.2010	5100166020	505.48	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.08.2010	5100162617	1350.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.08.2010	5100162617	3300.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.08.2010	5100162617	1800.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.08.2010	5100159795	1425.00	Revenue	PUWERTEC LTD
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	03.08.2010	5100164695	3000.00	Revenue	YOUNG PEOPLE OF THE YEAR LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165750	1090.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165797	1298.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165796	882.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165856	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165834	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165954	857.85	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165776	520.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165736	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165956	849.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165663	791.49	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	03.08.2010	5100160724	45.90	Revenue	ALASDAIR CANT & ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Training	03.08.2010	5100160724	650.00	Revenue	ALASDAIR CANT & ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	03.08.2010	5100161406	5000.00	Revenue	TAKE ONE MEDIA LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.08.2010	5100165788	547.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	03.08.2010	5100165794	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	03.08.2010	5100159627	1225.00	Revenue	BOURNE INTERNATIONAL LTD.
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	03.08.2010	5100160377	78.73	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.08.2010	5100160377	68.00	Revenue	HALLAM LEARNING CONSULTANCY LT

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.08.2010	5100160377	1400.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.08.2010	5100163980	750.00	Revenue	NEW HORIZONS CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	03.08.2010	5100160979	91.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	03.08.2010	5100160979	262.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.08.2010	5100160922	32.00	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.08.2010	5100160922	80.00	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	03.08.2010	5100160979	91.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	03.08.2010	5100160979	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.08.2010	5100160922	99.80	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	03.08.2010	5100160404	3.00	Revenue	DIA (INT) LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	03.08.2010	5100160979	450.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	03.08.2010	5100159634	126.00	Revenue	INSTRUMENTS DIRECT (SERVICES)
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	03.08.2010	5100159634	210.80	Revenue	INSTRUMENTS DIRECT (SERVICES)
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	03.08.2010	5100159634	210.80	Revenue	INSTRUMENTS DIRECT (SERVICES)
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	03.08.2010	5100159634	7.00	Revenue	INSTRUMENTS DIRECT (SERVICES)
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	03.08.2010	5100160404	832.00	Revenue	DIA (INT) LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.08.2010	5100160922	144.00	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.08.2010	5100160922	60.00	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.08.2010	5100160922	83.40	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.08.2010	5100160922	60.00	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.08.2010	5100160922	51.96	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	03.08.2010	5100165822	596.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.08.2010	5100160347	1697.87	Revenue	T W HOWARTH & CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	05.08.2010	5100167109	1419.43	Capital	BEARINGS SCAFFOLD SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	05.08.2010	5100164847	600.00	Revenue	CHILD & FAMILY TRAINING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.08.2010	5100167416	-3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.08.2010	5100149588	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.08.2010	5100167418	-3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.08.2010	5100164896	3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	05.08.2010	5100164919	613.49	Revenue	E-ON UK
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.08.2010	5100166635	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.08.2010	5100162469	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.08.2010	5100162471	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.08.2010	5100164248	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.08.2010	5100162467	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	05.08.2010	5100154858	25.48	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	05.08.2010	5100154858	224.36	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	05.08.2010	5100154858	224.36	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	05.08.2010	5100154858	112.18	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	05.08.2010	5100154858	109.69	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	05.08.2010	5100159560	459.41	Revenue	EXPOTEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167158	1188.00	Revenue	A1 CARS PRIVATE HIRE LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167158	900.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167158	1260.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167139	980.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167178	1920.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167175	2250.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167121	1440.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167180	683.20	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167180	2311.84	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167180	2800.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167181	2400.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167181	2025.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167181	2175.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167139	1264.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167139	1260.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167180	2311.84	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167180	2311.84	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167180	2311.84	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167180	2311.84	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167180	2311.84	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167180	2311.84	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167174	2400.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167170	2025.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167176	1125.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167120	780.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167139	600.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167168	1902.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167167	2400.30	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167139	66.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167212	628.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167139	490.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167139	1890.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	05.08.2010	5100167129	737.50	Revenue	AMBASSADOR CARS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.08.2010	5100164934	49317.00	Revenue	NCMA SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	05.08.2010	5100166660	3.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	05.08.2010	5100166660	12.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	05.08.2010	5100166660	7.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	05.08.2010	5100166660	3.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	05.08.2010	5100166660	8.55	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	05.08.2010	5100166660	5.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	05.08.2010	5100166660	13.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	05.08.2010	5100166660	1.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	05.08.2010	5100166660	23.80	Revenue	HERTS COUNTY SUPPLIES

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LEARNING & STRATEGIC COMMISSIONING	Learning Resources	05.08.2010	5100166660	5.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	05.08.2010	5100166660	1.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	05.08.2010	5100166660	4.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	05.08.2010	5100166660	3.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.08.2010	5100155601	56440.47	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.08.2010	5100155529	15802.75	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	05.08.2010	5100162323	1730.52	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.08.2010	5100156043	845.00	Revenue	TRIBAL RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.08.2010	5100167928	-845.00	Revenue	TRIBAL RESOURCING
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.08.2010	5100162126	1195.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.08.2010	5100168150	4741.00	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.08.2010	5100168153	226.00	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.08.2010	5100168153	4549.50	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.08.2010	5100163334	1949.99	Capital	D J GRANGER LANDSCAPES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.08.2010	5100163334	35.00	Capital	D J GRANGER LANDSCAPES LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.08.2010	5100168153	20519.50	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Training	10.08.2010	5100168204	810.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Training	10.08.2010	5100168205	810.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168402	454.35	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168606	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168612	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168499	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168474	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168390	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168393	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168394	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168387	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168383	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168432	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168496	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168505	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.08.2010	5100167420	3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.08.2010	5100167422	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168453	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168385	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168452	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168605	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168472	1031.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168642	1258.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168644	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168487	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168486	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168515	1004.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100164188	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168521	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168504	1485.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168517	866.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100159495	1033.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100125586	1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100123236	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100120422	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168449	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168645	870.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168640	498.69	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168494	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.08.2010	5100165044	3538.03	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168529	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100167104	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100163101	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168482	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	10.08.2010	5100168166	16047.23	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	10.08.2010	5100168268	427.00	Revenue	INNSITE UK LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168598	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.08.2010	5100168280	72.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.08.2010	5100168280	319.39	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.08.2010	5100168280	984.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.08.2010	5100168292	63.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.08.2010	5100168292	149.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.08.2010	5100168292	777.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.08.2010	5100168288	376.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.08.2010	5100168288	158.99	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.08.2010	5100168288	82.86	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	10.08.2010	5100168361	575.30	Revenue	STARFISH FAMILY LIMITED
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	10.08.2010	5100168021	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168641	965.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	10.08.2010	1900049143	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	10.08.2010	5100162618	515.91	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Venue Hire	10.08.2010	5100162621	566.17	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Training	10.08.2010	5100162639	1390.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	10.08.2010	5100168170	700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.08.2010	5100164963	2860.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Impact	10.08.2010	5100164809	998.75	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	10.08.2010	5100164807	850.00	Revenue	THOMAS BAIN & LESLEY DAHLE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.08.2010	5100168604	433.08	Revenue	CARLISLE MANAGED SOLUTIONS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100160434	1332.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100160434	900.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100164743	720.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167502	1368.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167136	1537.36	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100168104	1710.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167502	1935.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167502	3145.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167502	102.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167502	936.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167502	744.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100168103	1605.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167136	1214.40	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167456	548.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167458	744.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167461	910.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167464	744.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167465	588.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.08.2010	5100167460	588.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.08.2010	5100162814	34815.67	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.08.2010	5100167930	845.00	Revenue	TRIBAL RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.08.2010	5100167931	800.00	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168454	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168458	784.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168459	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168460	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168461	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168462	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168409	573.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168463	661.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168464	692.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168466	563.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168480	515.37	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168493	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168490	478.15	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168633	849.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.08.2010	5100168407	679.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	10.08.2010	5100162049	7129.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.08.2010	5100168444	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.08.2010	5100164831	875.00	Revenue	LEARN BY DESIGN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	10.08.2010	5100164816	1361.63	Revenue	BARNFIELD BUSINESS TRNG SERV
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.08.2010	5100164826	4135.70	Revenue	FIRST CLASS BUSINESS SOLUTIONS

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	10.08.2010	5100164816	5315.00	Revenue	BARNFIELD BUSINESS TRNG SERV
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.08.2010	5100162265	427.53	Revenue	WEST ANGLIA TRAINING ASSOCIATI
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	10.08.2010	5100168095	-11214.56	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	10.08.2010	5100168094	11214.56	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.08.2010	5100164257	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.08.2010	5100164256	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.08.2010	5100164256	6.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.08.2010	5100164259	960.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.08.2010	5100168426	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.08.2010	5100168093	1500.00	Revenue	BAY CONSULTANCY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.08.2010	5100168092	1500.00	Revenue	BAY CONSULTANCY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.08.2010	5100162493	1446.11	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.08.2010	5100162493	118.72	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	10.08.2010	5100164207	512.00	Revenue	FABER MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.08.2010	5100164905	895.62	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	10.08.2010	1900048844	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	10.08.2010	1900048879	644.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	11.08.2010	5100168749	62.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	11.08.2010	5100169166	-178.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	11.08.2010	5100168749	230.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	11.08.2010	5100169166	-230.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	11.08.2010	5100169166	-62.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	11.08.2010	5100168749	178.00	Revenue	THE RUFUS CENTRE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	12.08.2010	5100167966	35000.00	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	12.08.2010	5100167966	6767.54	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	12.08.2010	5100157603	1150.00	Capital	LATTENBURY SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.08.2010	5100169198	700.00	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.08.2010	5100169200	1033.00	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.08.2010	5100169208	1488.50	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.08.2010	5100168789	1089.60	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.08.2010	5100169662	-2384.97	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.08.2010	5100169663	-1135.70	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.08.2010	5100168783	649.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.08.2010	5100168785	489.85	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.08.2010	5100168787	3538.03	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.08.2010	5100132088	2384.97	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.08.2010	5100132086	1135.70	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.08.2010	5100168750	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.08.2010	5100168973	2440.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.08.2010	5100168973	162.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.08.2010	5100168973	133.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.08.2010	5100164944	735.00	Revenue	SWAN (FACTORED)

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.08.2010	5100164939	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.08.2010	5100169052	927.50	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.08.2010	5100169051	12086.66	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100169482	1275.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100169487	675.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100169494	1500.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100169505	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100169506	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100169480	1043.75	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100168710	18785.02	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100168700	1338.60	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100168702	580.06	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100169274	1695.56	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.08.2010	5100169279	981.64	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	12.08.2010	5100169006	707.30	Revenue	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Other Social Services Payments	12.08.2010	5100164889	540.00	Revenue	FOOTSTEPS PRIVATE DAY NURSERY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.08.2010	5100169189	601.74	Revenue	DB FRANKLIN COURT MANAGE CO LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.08.2010	5100169187	601.74	Revenue	DB FRANKLIN COURT MANAGE CO LT
DIRECTOR OF CHILDREN'S SERVICES	Other Local Authorities	12.08.2010	5100169047	25000.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	12.08.2010	5100169621	588.05	Revenue	MUCKY PUPS CHILDCARE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169277	1801.80	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169180	1439.22	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169306	1242.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169342	702.75	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169197	360.15	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169370	2302.05	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169302	1800.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169183	1056.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	360.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	432.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	1035.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169292	2001.30	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	2951.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1685.70	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169249	810.90	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1685.70	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169184	1563.00	Revenue	DISTRICT TAXIS & MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	2035.95	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169184	2456.25	Revenue	DISTRICT TAXIS & MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	2188.20	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169276	2460.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1685.70	Revenue	RED KITE COMMERCIAL SERVICES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1320.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1932.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169276	2010.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	2160.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169364	1110.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169197	360.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169197	195.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	2160.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169215	2775.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169255	2355.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169307	600.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169299	1800.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169273	1290.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169401	507.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169368	1575.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	1500.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	1800.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	3506.55	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	2313.90	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	1508.25	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1573.32	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1573.32	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1573.32	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1685.70	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169196	300.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169257	2775.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	3792.88	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1770.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1685.70	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	1685.70	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169249	1206.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169229	2188.20	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169350	825.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169306	2682.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169347	825.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169342	675.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169364	750.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169197	375.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	882.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169213	2368.50	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169216	2573.76	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169253	2553.00	Revenue	SHOREY'S TRAVEL & TRANSPORT

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169218	2022.30	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169371	2370.00	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169369	2543.20	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169367	1750.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169205	456.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	735.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169401	1050.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169401	612.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169401	838.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169401	1264.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	600.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	645.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169183	1050.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169183	800.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	300.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	720.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169199	570.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	774.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	360.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	1996.20	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	1851.30	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	2235.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	3579.75	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	2313.90	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	2335.95	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169320	3504.60	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169290	160.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169290	600.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169295	450.45	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169401	390.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169401	448.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	600.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	330.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	1125.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	396.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	1350.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	720.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167196	1728.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167145	1251.60	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167122	2220.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100165365	1946.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167145	1275.00	Revenue	EAGLE CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167196	1800.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167196	1050.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167492	1447.50	Revenue	COUNTY CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167201	1169.25	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167196	1380.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167123	2091.60	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167196	1020.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167196	2044.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167134	975.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167145	980.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167145	1800.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167145	600.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167133	2850.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167196	1064.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167196	1056.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167201	1039.35	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167201	79.95	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167194	432.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169163	1200.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169163	12.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100167203	877.80	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169196	69.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169196	144.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	108.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	392.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	108.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	180.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	25.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	210.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	336.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	210.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169192	360.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	12.08.2010	5100169194	45.00	Revenue	AGS CARS LTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	12.08.2010	5100164234	2500.00	Revenue	THE C:HAT ROOM
CHILDREN'S SERVICES OPERATIONS	General Transport Costs	12.08.2010	5100168773	6.80	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.08.2010	5100168805	2799.60	Revenue	SEISIN
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.08.2010	5100163322	321139.55	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.08.2010	5100163322	2647.04	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	12.08.2010	5100168748	265.00	Revenue	BOURNE INTERNATIONAL LTD.
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	12.08.2010	5100168748	26.00	Revenue	BOURNE INTERNATIONAL LTD.
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	12.08.2010	5100168748	80.00	Revenue	BOURNE INTERNATIONAL LTD.
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	12.08.2010	5100168748	100.00	Revenue	BOURNE INTERNATIONAL LTD.

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.08.2010	5100168752	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.08.2010	5100168752	112.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.08.2010	5100168752	78.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	12.08.2010	5100168754	4999.00	Revenue	EDUFOCUS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.08.2010	5100168876	513.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	12.08.2010	5100163308	1397.24	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.08.2010	5100168685	4320.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.08.2010	5100168679	6533.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.08.2010	5100168678	4654.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.08.2010	5100168677	8830.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.08.2010	5100168680	6508.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.08.2010	5100168684	6742.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.08.2010	5100168766	4604.64	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	12.08.2010	5100168766	6118.20	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.08.2010	5100168875	15233.72	Revenue	ALKEMYGOLD LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.08.2010	5100168697	100.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.08.2010	5100168697	4965.69	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.08.2010	5100168699	1485.23	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Private Contractors	17.08.2010	5100170979	1298.00	Capital	CONSTRUCTION RAIL ASSOCIATES U
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	17.08.2010	5100168890	780.00	Capital	TECHBUILD
CENTRAL DSG / YPLA	Grounds Maintenance Costs	17.08.2010	5100168782	33.46	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170541	454.35	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.08.2010	5100169719	275.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170549	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170642	960.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170636	618.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170762	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170754	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170750	591.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170582	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170574	1450.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170569	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	17.08.2010	5100170109	769.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.08.2010	5100170478	550.00	Revenue	GOLD CROWN PROPERTY SERVICES
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.08.2010	5100169719	196.70	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	17.08.2010	5100170171	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170653	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170166	817.80	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170164	814.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170199	2380.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170199	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170627	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170757	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170755	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170623	1078.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170624	1030.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170545	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170539	804.78	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100168870	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170685	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170634	1253.58	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170585	908.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170573	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.08.2010	5100169719	253.30	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170654	1526.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170646	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170752	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170748	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.08.2010	5100170317	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.08.2010	5100170318	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.08.2010	5100170319	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	17.08.2010	5100170330	19720.34	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.08.2010	5100170324	3393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.08.2010	5100170325	3665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.08.2010	5100170327	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100168267	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170596	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100164829	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170578	1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	17.08.2010	5100168782	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170745	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.08.2010	5100169668	1800.00	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.08.2010	5100169913	2062.50	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.08.2010	5100169913	131.30	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.08.2010	5100170210	166.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.08.2010	5100170210	444.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.08.2010	5100169915	2337.50	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	17.08.2010	5100169984	11160.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	17.08.2010	5100169985	1087.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.08.2010	5100169719	176.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.08.2010	5100170182	2038.80	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170564	678.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.08.2010	5100169719	103.50	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170747	871.88	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.08.2010	5100169719	91.60	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.08.2010	5100169719	100.10	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	17.08.2010	5100170353	1404.01	Revenue	YELL LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	17.08.2010	5100169868	19437.50	Revenue	COMMUNITY & VOLUNTARY SERVICE
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	17.08.2010	5100170309	13467.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	17.08.2010	5100170308	600.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	17.08.2010	5100170306	19849.80	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	17.08.2010	5100170304	15000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	17.08.2010	5100169994	42520.27	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	17.08.2010	5100169991	41789.88	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	17.08.2010	5100170302	37819.68	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	17.08.2010	5100170978	1369.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	17.08.2010	5100170500	968.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	17.08.2010	5100169709	519.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.08.2010	5100169741	2730.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Impact	17.08.2010	5100170458	1370.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Impact	17.08.2010	5100170456	766.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	17.08.2010	5100169618	442.00	Revenue	CEDARS DAY NURSERY
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	17.08.2010	5100169618	147.33	Revenue	CEDARS DAY NURSERY
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.08.2010	5100170647	433.08	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169362	1512.15	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169177	1785.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170819	2526.54	Revenue	ANDYS PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169372	534.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169365	750.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169357	480.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170841	1315.95	Revenue	LITCHFIELD CAR SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169270	616.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169357	238.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169177	1666.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169177	2155.86	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169177	2155.86	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169177	2175.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169177	3351.60	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169372	894.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169297	150.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167183	650.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167186	1690.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	1785.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	110.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167164	1347.59	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167166	934.50	Revenue	BURGIN TAXIS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100165385	1950.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100165385	2325.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100165385	2633.85	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100165385	1650.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100165385	2190.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167183	1393.50	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100165385	2040.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100165385	2400.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167210	1140.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167210	1150.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167124	1125.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	1305.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167186	750.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	1485.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167125	1275.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	540.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167186	1620.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	966.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	1185.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	1470.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	1200.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	1185.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	1410.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100168106	396.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167127	1099.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167126	684.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	2235.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	1350.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100168106	19.80	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100168106	158.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100168106	55.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100168106	455.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100168106	273.60	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100168106	273.60	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167124	810.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167124	896.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100167163	1596.00	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	440.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	705.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100170817	260.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169297	600.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169297	255.00	Revenue	LANDMARK COACHES LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169297	225.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.08.2010	5100169297	246.00	Revenue	LANDMARK COACHES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170551	1053.93	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170547	943.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Venue Hire	17.08.2010	5100169176	178.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170761	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170751	931.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	17.08.2010	5100169176	62.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	17.08.2010	5100169176	230.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	17.08.2010	5100168782	19.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170581	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170953	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170966	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170952	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170956	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170967	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170963	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170970	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170969	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170968	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170964	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.08.2010	5100170965	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170734	708.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170785	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.08.2010	5100170612	688.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	17.08.2010	5100169845	660.00	Revenue	THE SANDWICH BAR
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.08.2010	5100170622	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100168774	750.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169057	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169057	172.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169057	119.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169057	2.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169057	7.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169058	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169058	172.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169058	119.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169060	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169060	172.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.08.2010	5100169060	119.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100168751	2100.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100170253	1850.00	Revenue	CACHE
DIRECTOR OF CHILDREN'S SERVICES	Rents	17.08.2010	5100165065	25161.64	Revenue	PARK TERRACE PROPERTIES LTD

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DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	17.08.2010	5100165063	449.00	Revenue	THE RUFUS CENTRE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	17.08.2010	5100168833	1858.29	Revenue	PHOTOFAX SYSTEMS LTD
DIRECTOR OF CHILDREN'S SERVICES	Rents	17.08.2010	5100168830	42000.00	Revenue	ELITE RETIREMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100164122	435.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100164122	435.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100164122	300.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100164122	435.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100164122	435.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100164858	5625.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100170256	2718.75	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100170240	5932.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	17.08.2010	5100170235	45.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100170235	700.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.08.2010	5100165124	4500.00	Revenue	SQUARE 2 LEARNING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.08.2010	5100170560	608.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	17.08.2010	5100169210	1697.87	Revenue	T W HOWARTH & CO LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.08.2010	5100170146	1350.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	19.08.2010	5100171346	2300.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.08.2010	5100170984	4096.65	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.08.2010	5100172022	-3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.08.2010	5100172033	908.56	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.08.2010	5100172024	3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.08.2010	5100172023	3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.08.2010	5100170991	820.00	Revenue	CIPFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.08.2010	5100170315	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.08.2010	5100170320	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.08.2010	5100170322	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.08.2010	5100171793	10930.29	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.08.2010	5100162013	705.50	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.08.2010	5100171794	7386.37	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	19.08.2010	5100170099	468.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.08.2010	5100171480	2025.00	Revenue	TRIBAL CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.08.2010	5100171480	69.20	Revenue	TRIBAL CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.08.2010	5100171633	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.08.2010	5100171384	473.39	Revenue	RICOH UK LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.08.2010	5100171336	17753.92	Revenue	OXFORDSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Contact	19.08.2010	5100170100	510.15	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.08.2010	5100170101	3656.25	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Direct School Support	19.08.2010	5100162054	740.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Direct School Support	19.08.2010	5100170311	987.12	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.08.2010	5100171046	975.00	Revenue	TIME FOR PEOPLE
CHILDREN'S SERVICES OPERATIONS	Other Local Authorities	19.08.2010	5100171010	35509.00	Revenue	BEDFORD BOROUGH COUNCIL

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.08.2010	5100171005	5000.00	Revenue	MOON WATCHER MEDIA
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100169313	2280.75	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100169309	1501.05	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100169310	2175.00	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100169313	1479.90	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100169313	1842.30	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100169179	7400.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100172003	2199.06	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100172004	865.76	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100172006	1069.32	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100171998	432.90	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100172014	1494.32	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100172002	436.44	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100167159	960.00	Revenue	AMPTHILL TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100167159	160.00	Revenue	AMPTHILL TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	19.08.2010	5100167159	1170.00	Revenue	AMPTHILL TAXIS
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	19.08.2010	5100168049	3000.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Accommodation	19.08.2010	5100171299	1800.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.08.2010	5100171354	2890.00	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.08.2010	5100171356	4500.00	Revenue	SOUNDS WRITE
DIRECTOR OF CHILDREN'S SERVICES	Rents	19.08.2010	5100169421	6725.51	Revenue	DUNCAN WELCH & CO
DIRECTOR OF CHILDREN'S SERVICES	Rents	19.08.2010	5100169422	1778.14	Revenue	DUNCAN WELCH & CO
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	19.08.2010	5100170284	3000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.08.2010	5100171348	1680.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.08.2010	5100171292	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.08.2010	5100171006	750.00	Revenue	NEW HORIZONS CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	19.08.2010	5100171352	3322.40	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Training	19.08.2010	5100171347	420.00	Revenue	ALKEMYGOLD LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	19.08.2010	5100171347	190.00	Revenue	ALKEMYGOLD LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.08.2010	5100171347	75.00	Revenue	ALKEMYGOLD LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	19.08.2010	5100171290	562.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.08.2010	5100169073	670.00	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.08.2010	5100170151	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.08.2010	5100170149	675.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2010	1900049509	-590.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2010	1900049508	-590.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2010	1900049507	-590.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2010	1900049506	-590.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2010	1900049505	-590.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2010	1900049502	1000.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2010	1900049501	1950.90	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	24.08.2010	5100171185	1116.00	Capital	SECURE-A-FIELD

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.08.2010	5100172925	4500.00	Capital	J & C TRAINING & CONSULTANCY L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.08.2010	5100171692	256487.00	Capital	SMITH CONSTRUCTION (HECKINGTON
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.08.2010	5100172522	1074.89	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.08.2010	5100171703	2635.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.08.2010	5100172413	3008.74	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.08.2010	5100172415	6763.00	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	24.08.2010	5100169667	1327.50	Capital	THE FLOWER PATCH FLORISTS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.08.2010	5100172431	49.91	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.08.2010	5100172431	2543.66	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.08.2010	5100172431	492.63	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	24.08.2010	5100173027	120.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	24.08.2010	5100173027	5715.00	Capital	ARCLAN LTD
CENTRAL DSG / YPLA	Cleaning and Domestic Supplies	24.08.2010	5100171369	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.08.2010	5100171051	16075.00	Revenue	TAVISTOCK & PORTMAN NHS TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.08.2010	5100171050	5000.00	Revenue	ICPS LIMITED
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	24.08.2010	5100171050	148.36	Revenue	ICPS LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.08.2010	5100171045	9000.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172549	445.61	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172730	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172751	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.08.2010	5100172493	1114.42	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172563	1420.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172564	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172608	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.08.2010	5100170280	1757.61	Revenue	THE GRAIL COURT HOTEL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172641	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172715	880.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172716	880.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100170989	814.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100170985	3299.31	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100170986	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100170987	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100170988	3275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100171988	3441.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100170198	2240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100170198	270.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172749	1320.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172569	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172593	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172595	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172609	1270.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172647	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172750	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100169665	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172727	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172753	1309.69	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172748	712.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172754	1421.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172761	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100162206	3542.68	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100162206	101.06	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100162204	3542.68	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100162204	101.06	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100162173	3191.76	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.08.2010	5100170911	13285.71	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100171790	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100171792	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100170323	3269.22	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100172946	3914.86	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100171797	7501.38	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100162211	3316.69	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100162211	99.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.08.2010	5100162208	3127.90	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172620	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100170926	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM1
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100168269	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172589	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	24.08.2010	5100172477	4200.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	24.08.2010	5100162051	5050.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.08.2010	5100172451	1070.88	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.08.2010	5100172450	1070.88	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172650	554.97	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172737	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100168289	4130.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100168289	385.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.08.2010	5100173298	-609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.08.2010	5100173301	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.08.2010	5100101574	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	24.08.2010	5100172361	12500.00	Revenue	LEWIS SCOTT T/A L.A.W CONSTRUC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.08.2010	5100170041	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.08.2010	5100170041	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.08.2010	5100169008	501.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	24.08.2010	5100171358	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Water Services	24.08.2010	5100169023	991.55	Revenue	ANGLIAN WATER AUTHORITY

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172607	1040.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100173142	946.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	24.08.2010	1900049578	644.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	24.08.2010	1900049406	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Local Authorities	24.08.2010	5100171042	13138.00	Revenue	PLYMOUTH CITY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	24.08.2010	1900049627	507.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172626	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100122572	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100159375	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100132827	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100136015	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100142373	433.96	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.08.2010	5100172429	54964.00	Revenue	WANDSWORTH BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	24.08.2010	5100172374	22564.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	24.08.2010	5100172374	3000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	24.08.2010	5100172375	22564.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	24.08.2010	5100149906	-22564.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	24.08.2010	5100149901	22305.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Childcare	24.08.2010	5100170910	18857.14	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Impact	24.08.2010	5100171327	750.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.08.2010	5100171328	560.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Direct School Support	24.08.2010	5100172373	1332.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.08.2010	5100172756	596.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.08.2010	5100172764	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.08.2010	5100172767	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.08.2010	5100172554	650.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.08.2010	5100172591	433.08	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170851	680.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169230	450.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169230	600.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169173	420.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169173	1200.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	1050.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	720.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	540.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	450.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169340	2335.20	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170846	2513.70	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169335	1239.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169329	2282.55	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169329	2653.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170850	1501.50	Revenue	D & G (LUTON) LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169224	2804.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170851	900.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170851	450.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	1050.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170840	1752.30	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170840	2460.64	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	375.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	1170.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170844	4714.80	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169340	2967.45	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169340	3750.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169335	3281.85	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169335	2932.65	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169335	3263.70	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169335	2665.35	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169224	3432.15	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169224	3842.25	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170848	3982.50	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170827	6623.93	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170851	600.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170851	30.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169230	480.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169230	885.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169230	675.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169173	360.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169173	975.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169173	1464.30	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169173	1050.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170838	1949.85	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170837	2402.40	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170838	2894.70	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170838	4108.80	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	336.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169329	2461.20	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169340	2242.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170843	2745.00	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169329	2681.40	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169340	2578.65	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169340	4050.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169340	2460.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169335	2505.30	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169335	2681.40	Revenue	SPELDHURST LTD T/A HERBERTS TR

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169335	3938.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169329	1865.63	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169329	2658.60	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170847	2513.70	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169322	651.45	Revenue	A B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169224	2700.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169224	2209.90	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169224	974.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169224	4221.30	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169340	2100.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169353	2705.21	Revenue	AMPTHILL TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169230	960.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	180.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	1230.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169173	84.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	1080.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169222	1140.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169329	300.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169344	525.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169344	525.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168099	1080.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168099	1387.19	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167503	1140.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100165388	279.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100165388	2760.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100165388	642.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	675.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	600.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	540.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	1050.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	1445.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169397	980.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	877.50	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168099	1845.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168099	1800.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168099	2070.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167503	68.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167503	2775.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167503	1612.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167495	900.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169373	2100.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	420.00	Revenue	A TO B TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	120.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	240.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	420.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172194	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168132	2145.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168130	2775.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168129	2175.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169397	1185.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169397	1050.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168100	756.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168100	1770.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168100	1650.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168099	1275.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168100	1380.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168100	570.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167495	1408.05	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167495	1408.05	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167495	1125.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167503	775.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167503	780.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170858	48.00	Revenue	TOWN & COUNTRY CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170858	840.00	Revenue	TOWN & COUNTRY CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169203	1500.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168133	1575.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100165388	705.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100165388	768.50	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100165388	53.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100165388	1005.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167495	1361.10	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	300.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	455.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	1260.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	80.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168100	560.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168100	105.00	Revenue	69 ERS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169203	700.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167119	1050.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100165388	711.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100165388	228.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100165388	342.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172191	5221.56	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	935.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	24.50	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170809	775.50	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169397	840.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169397	66.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167500	2850.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167500	14940.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168099	70.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168099	80.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167495	160.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	60.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169144	420.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169397	420.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169397	420.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170823	750.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172196	1020.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172952	810.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167184	1625.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100168135	1050.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170867	340.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170867	1350.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170867	880.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100170867	650.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167504	936.00	Revenue	KEMPSTON CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172954	54000.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167200	275.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167200	110.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167137	1650.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167200	110.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167200	47.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100167200	240.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169246	209.70	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169246	104.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169246	179.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169246	194.97	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	120.00	Revenue	A1 CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172019	150.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169325	90.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169325	150.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169325	150.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100169325	360.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.08.2010	5100170074	15105.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172648	1151.97	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172779	1078.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	24.08.2010	5100169988	12735.00	Revenue	YMCA
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.08.2010	5100169851	50.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.08.2010	5100169851	50.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172571	765.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172612	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172824	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100159259	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.08.2010	5100169851	50.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.08.2010	5100169851	50.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.08.2010	5100169851	50.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.08.2010	5100169851	50.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.08.2010	5100169851	50.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.08.2010	5100169851	50.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.08.2010	5100169851	50.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.08.2010	5100169851	50.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.08.2010	5100172556	679.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.08.2010	5100172521	1460.00	Revenue	BONFIRE DESIGN LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.08.2010	5100172577	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.08.2010	5100168826	3142.00	Revenue	TSG CREATIVE SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.08.2010	5100168258	5707.75	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.08.2010	5100168258	21752.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	24.08.2010	5100170243	10000.00	Revenue	BEDS EDUC BUSINESS PARTNERSHIP
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	24.08.2010	5100170779	1978.00	Revenue	REFLEX INTERNATIONAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.08.2010	5100171746	3278.75	Revenue	LUCID MEDIA LTD
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	24.08.2010	5100170388	1748.59	Revenue	BUSINESS POINT
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	24.08.2010	5100170779	227.00	Revenue	REFLEX INTERNATIONAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	24.08.2010	5100170385	692.40	Revenue	BADCOCK HERD LTD
DIRECTOR OF CHILDREN'S SERVICES	Mobiles	24.08.2010	5100169981	559.35	Revenue	YES TELECOM
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	24.08.2010	5100172049	4015.00	Revenue	PITNEY BOWES MANAGEMENT SERVIC
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	24.08.2010	5100171353	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.08.2010	5100170990	3375.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.08.2010	5100170293	2437.50	Revenue	EDUCATION ACTION
LEARNING & STRATEGIC COMMISSIONING	Training	24.08.2010	5100170243	12717.00	Revenue	BEDS EDUC BUSINESS PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.08.2010	5100170292	10500.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.08.2010	5100168240	500.54	Revenue	BEDFORD BOROUGH COUNCIL

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LEARNING & STRATEGIC COMMISSIONING	Learning Resources	24.08.2010	5100170310	902.13	Revenue	WOOD WIND & REED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	24.08.2010	5100170150	1135.80	Revenue	CANON (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.08.2010	5100172199	700.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.08.2010	5100169345	181.65	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.08.2010	5100169345	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.08.2010	5100170145	44.28	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.08.2010	5100170145	1640.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.08.2010	5100170141	512.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	24.08.2010	1900049541	526.54	Revenue	PERSONAL PAYMENT
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	15.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	26.08.2010	5100153511	4.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	26.08.2010	5100153511	6.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	26.08.2010	5100153511	12.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	12.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	12.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	12.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	26.08.2010	5100153511	2.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	5.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	5.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	7.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	62.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	2.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	26.08.2010	5100153511	0.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Furniture Equipment and Materials	26.08.2010	5100153511	4.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Furniture Equipment and Materials	26.08.2010	5100153511	4.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Furniture Equipment and Materials	26.08.2010	5100153511	2.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Furniture Equipment and Materials	26.08.2010	5100153511	4.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Furniture Equipment and Materials	26.08.2010	5100153511	5.40	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Furniture Equipment and Materials	26.08.2010	5100153511	3.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Furniture Equipment and Materials	26.08.2010	5100153511	3.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	12.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	26.08.2010	5100153511	2.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	3.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Furniture Equipment and Materials	26.08.2010	5100153511	18.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.08.2010	5100173458	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173806	712.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.08.2010	5100170313	1900.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173813	-1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173788	849.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173781	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173814	-870.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173826	872.81	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173815	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173816	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173807	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173808	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173809	870.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173810	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173811	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173812	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	26.08.2010	5100173877	42975.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173766	-1475.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173760	1475.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.08.2010	5100173850	650.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	3.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	23.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173876	-42975.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.08.2010	5100173440	12642.86	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173457	3864.90	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173455	2902.28	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173453	4156.80	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173454	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.08.2010	5100173414	13520.43	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173456	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173450	4156.80	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173452	4124.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.08.2010	5100173443	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173444	4239.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.08.2010	5100173445	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173446	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173447	4124.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173448	4124.40	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173449	8248.20	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.08.2010	5100173441	21214.28	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	4.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	9.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	6.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	3.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	12.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	19.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	4.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	11.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	3.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	9.00	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	4.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	3.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	1.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	11.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	21.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	5.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	10.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	2.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	39.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	4.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	28.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	3.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	5.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	3.69	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	6.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	4.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	5.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	3.54	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	5.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	4.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	1.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	1.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	6.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	6.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	2.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	6.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.08.2010	5100173548	9999.00	Revenue	CARERS IN BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	26.08.2010	5100153511	12.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	26.08.2010	5100153511	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	9.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	6.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	1.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	1.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	1.05	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	26.08.2010	5100153511	1.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	33.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	39.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	4.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	26.08.2010	5100153511	6.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	3.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	19.95	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	24.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	10.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	12.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	2.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	4.68	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	2.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	4.68	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	4.68	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	6.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	15.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	4.68	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	4.68	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	7.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.08.2010	5100173861	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	115.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	24.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	12.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	13.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	26.08.2010	5100173674	45500.00	Revenue	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	26.08.2010	5100153511	16.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	104.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	15.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	5.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	30.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	30.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	26.08.2010	5100153511	11.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	26.08.2010	5100153511	0.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	26.08.2010	5100153511	3.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	26.08.2010	5100153511	64.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	9.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	60.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	8.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	8.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	1.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	6.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	15.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	11.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	4.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	9.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	2.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	0.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	33.90	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	15.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	12.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	26.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	33.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	19.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	19.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	12.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	38.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	5.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	23.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	4.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.08.2010	5100153511	8.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	10.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	13.18	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	18.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	18.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	2.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	21.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.08.2010	5100153511	18.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	612.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	528.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.08.2010	5100153511	203.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	14.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	5.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.08.2010	5100153511	9.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.08.2010	5100173794	573.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.08.2010	5100153511	3.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.08.2010	5100153511	26.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.08.2010	5100153511	6.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.08.2010	5100168310	1625.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.08.2010	5100173704	4000.00	Revenue	EASTERN LEADERSHIP CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.08.2010	5100173705	1800.00	Revenue	EASTERN LEADERSHIP CENTRE
DIRECTOR OF CHILDREN'S SERVICES	Rents	26.08.2010	5100171846	643.22	Revenue	ELITE RETIREMENT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.08.2010	5100153511	8.10	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	26.08.2010	5100153511	14.60	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	31.08.2010	5100174544	2952.00	Capital	BEARINGS SCAFFOLD SERVICES LTD
CENTRAL DSG / YPLA	Grounds Maintenance Costs	31.08.2010	5100174343	33.46	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174105	457.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174212	655.02	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174198	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174292	925.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174240	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174319	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174341	1310.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174117	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174155	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173521	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174241	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173939	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173938	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173937	1328.57	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173936	620.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100173929	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100173925	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100173927	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100173931	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100173933	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173941	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173947	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173948	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173949	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173951	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173961	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173962	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173963	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173964	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173966	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173967	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173968	739.22	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173946	1328.57	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	31.08.2010	5100173944	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100173935	4660.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100173955	814.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100173957	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100173958	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100173954	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100173956	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.08.2010	5100173959	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174312	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174332	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174333	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174334	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174335	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174325	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174328	907.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174179	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174129	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174128	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174167	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145730	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145726	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145727	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145729	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145728	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174324	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145731	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145718	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145719	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145710	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145709	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145708	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174102	836.34	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145715	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174124	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174123	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145714	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145716	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145713	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145712	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145717	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145711	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145720	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145721	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145722	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145723	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145724	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145725	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145707	2025.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174096	804.78	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145706	2137.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145705	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145704	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174207	796.89	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145703	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145702	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145701	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145700	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100145699	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100172192	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174209	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174327	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174206	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174203	1392.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174095	500.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174062	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174062	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174062	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174062	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174062	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174062	3273.91	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174062	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174048	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174048	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174048	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174048	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174048	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174048	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174048	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174048	3273.91	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174062	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.08.2010	5100172948	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.08.2010	5100174038	3360.40	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174165	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174176	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	31.08.2010	5100174343	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	31.08.2010	5100174462	1990.00	Revenue	INNSITE UK LTD
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	31.08.2010	5100174463	4280.50	Revenue	INNSITE UK LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.08.2010	5100172109	619.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.08.2010	5100172069	459.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	31.08.2010	5100174576	1410.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	31.08.2010	5100173888	828.82	Revenue	EUROPA NATIONWIDE TECHNICAL SE
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	31.08.2010	5100174056	31463.28	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	31.08.2010	5100174646	540.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	31.08.2010	5100174590	611.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	31.08.2010	5100174608	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.08.2010	5100173893	919.08	Revenue	PURPLE PROFESSIONAL SERVICES L
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.08.2010	5100174148	430.53	Revenue	CARLISLE MANAGED SOLUTIONS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.08.2010	5100173228	2831.40	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174298	1115.21	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174246	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174099	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	31.08.2010	5100174343	19.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174195	735.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174193	659.49	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174109	925.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174181	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174131	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174158	438.85	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174098	913.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.08.2010	5100171709	2880.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174485	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174103	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Clothes Uniform & Laundry	31.08.2010	5100172101	820.00	Revenue	BEST LOOK
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.08.2010	5100174110	674.88	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.08.2010	5100174149	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.08.2010	5100174545	480.00	Revenue	TSG CREATIVE SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.08.2010	5100174254	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Legal Services	31.08.2010	5100171748	710.00	Revenue	PARK WOODFINE HEALD MELLOWS
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	31.08.2010	5100171831	440.76	Revenue	BULL OFFICE FURNITURE
DIRECTOR OF CHILDREN'S SERVICES	Legal Services	31.08.2010	5100171749	735.00	Revenue	PARK WOODFINE HEALD MELLOWS
DIRECTOR OF CHILDREN'S SERVICES	Legal Services	31.08.2010	5100171750	770.00	Revenue	PARK WOODFINE HEALD MELLOWS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.08.2010	5100169515	1250.00	Revenue	UNIVERSITY OF HERTFORDSHIRE
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	31.08.2010	5100174087	118.00	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	31.08.2010	5100174087	118.00	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	31.08.2010	5100174087	118.00	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	31.08.2010	5100174087	124.00	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	31.08.2010	5100174087	100.00	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	31.08.2010	5100174087	132.00	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	31.08.2010	5100174087	3.50	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	31.08.2010	5100174087	132.00	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.08.2010	5100173934	1500.00	Revenue	BAY CONSULTANCY LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	31.08.2010	5100171818	110.63	Revenue	EVANS-PUGHE STRINGS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	31.08.2010	5100171818	740.42	Revenue	EVANS-PUGHE STRINGS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	31.08.2010	5100171782	675.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	31.08.2010	5100172857	540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	31.08.2010	5100172857	270.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2010		1398.85	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		538.24	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		824.95	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		562.79	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		553.87	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2010		528.42	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2010		733.41	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2010		611.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2010		853.99	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		805.33	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		1857.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		516.98	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		651.95	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		500.21	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		608.47	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		561.15	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		506.76	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		633.69	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		519.03	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		956.27	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		518.86	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		816.18	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2010		512.89	Revenue	PERSONAL PAYMENT