

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	03.01.2017	5100732303	272.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052523	3,609.29	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052532	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052531	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052530	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052529	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052528	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052527	2,873.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052526	2,873.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052525	2,873.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052533	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052535	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03.01.2017	2200052534	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	03.01.2017	5100731394	2,566.00	Revenue	PERSONAL PAYMENT	143752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Living Expenses	6160920	03.01.2017	5100729763	5.79	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Living Expenses	6160920	03.01.2017	5100729763	112.49	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Living Expenses	6160920	03.01.2017	5100729763	108.11	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731818	300,041.43	Capital	ASHE CONSTRUCTION LTD	142990
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	03.01.2017	5100732309	800.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Residential Care	Residential Care Home Placements	6151210	03.01.2017	2200052520	63,656.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Transport Contracts	6151520	03.01.2017	5100731804	1,040.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	03.01.2017	5100730146	256.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	03.01.2017	5100732373	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	03.01.2017	5100731863	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732133	160.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732133	60.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732133	625.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732133	103.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732133	139.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732133	118.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732133	100.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732133	110.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	03.01.2017	5100732021	6,000.00	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	03.01.2017	5100732020	17,661.28	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	03.01.2017	5100729675	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	03.01.2017	5100729677	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Other Local Authorities	6150200	03.01.2017	5100731551	19,369.35	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052483	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052482	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052482	184.72	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052481	623.43	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052476	253.99	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052474	346.35	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052511	346.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052510	346.35	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052509	346.35	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052508	450.32	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052507	0.04	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052506	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052504	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052503	634.99	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052502	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052503	230.90	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052502	381.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052501	600.34	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052500	461.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052499	184.72	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052499	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052498	796.61	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052494	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052491	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052490	461.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052488	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052486	484.89	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052484	404.10	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052465	831.24	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052464	323.26	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052463	946.69	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052462	1,743.30	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052461	1,174.05	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052505	346.35	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052450	3,756.96	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052450	658.14	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052450	288.65	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052472	1,177.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052474	138.54	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052469	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052470	277.08	Revenue	CARE FORUM (MK) LTD	118334

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052466	831.24	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052471	750.43	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	03.01.2017	5100731525	324.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	03.01.2017	5100731525	390.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	03.01.2017	5100731843	216.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	03.01.2017	5100731843	78.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731811	275.00	Revenue	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Other	6141040	03.01.2017	5100731810	595.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731815	215.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731813	795.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731812	895.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731809	1,295.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731807	2,390.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731808	895.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	51007328909	750.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	03.01.2017	2200052266	21,221.71	Revenue	CHILDHOOD FIRST LTD T/A THORNB	103553
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100731678	286.00	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	03.01.2017	5100732107	345.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	03.01.2017	5100731946	1,324.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	03.01.2017	5100731943	1,866.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	03.01.2017	5100731942	1,435.21	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	03.01.2017	5100731941	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	03.01.2017	5100731940	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Professional Services - Consultancy	6141020	03.01.2017	5100731939	545.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	03.01.2017	5100731938	1,618.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	03.01.2017	5100731937	1,608.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	03.01.2017	5100731936	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	03.01.2017	5100731935	776.93	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	03.01.2017	5100731933	924.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	03.01.2017	5100731932	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	03.01.2017	5100731923	2,094.74	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	03.01.2017	5100731922	1,416.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	03.01.2017	5100731917	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	03.01.2017	5100731909	1,484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	03.01.2017	5100731927	1,369.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	03.01.2017	5100731929	2,486.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	03.01.2017	5100731930	1,680.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	03.01.2017	5100731931	1,381.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	03.01.2017	5100731934	368.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052454	390.00	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052454	104.00	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052455	312.00	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732135	650.00	Revenue	PERSONAL PAYMENT	17219
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732134	650.00	Revenue	PERSONAL PAYMENT	17219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	03.01.2017	5100730942	849.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Conference Expenses	6143300	03.01.2017	5100728952	235.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052456	1,015.96	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052457	369.44	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052458	346.35	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Cleaning and Domestic Supplies	6122100	03.01.2017	5100730574	456.48	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	03.01.2017	5100730072	430.00	Revenue	PAYMENT TO SCHOOL	136721
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Adopt Financial Support (New)	6151808	03.01.2017	5100731473	750.00	Revenue	FAMILIES FOR CHILDREN	104047
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.01.2017	5100731865	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.01.2017	5100731864	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731659	237.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731584	237.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.30	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.30	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.30	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.30	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.30	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.30	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	110410
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	03.01.2017	5100731336	122.31	Revenue	HALFORDS LTD	

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	03.01.2017	5100732355	575.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	03.01.2017	5100732356	575.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.01.2017	5100731869	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	03.01.2017	5100732138	300.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	03.01.2017	5100732140	300.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732141	300.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	03.01.2017	5100732142	300.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	03.01.2017	5100732152	300.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	03.01.2017	5100728452	850.50	Revenue	PERSONAL PAYMENT	123036
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	03.01.2017	5100732078	220.50	Revenue	JOHNSON UNDERWOOD LTD	142877
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	03.01.2017	5100732162	640.52	Revenue	PERSONAL PAYMENT	139846
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	03.01.2017	5100731748	295.50	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.01.2017	5100731626	500.00	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	03.01.2017	5100731845	388.05	Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731558	287,987.47	Capital	KIER FACILITIES SERVICES LTD	139220
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	03.01.2017	5100731614	3,200.00	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Subscriptions	6144305	03.01.2017	5100732289	782.50	Revenue	LINK MAKER SYSTEMS LTD	144142
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	03.01.2017	5100730593	76.80	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	03.01.2017	5100730593	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	03.01.2017	5100731572	155.00	Revenue	LUTON CULTURAL SERVICES TRUST	137962
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	03.01.2017	5100731572	125.00	Revenue	LUTON CULTURAL SERVICES TRUST	137962
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	03.01.2017	5100731572	110.00	Revenue	LUTON CULTURAL SERVICES TRUST	137962
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	03.01.2017	5100731572	50.00	Revenue	LUTON CULTURAL SERVICES TRUST	137962
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Mother & Baby Units (New)	6151802	03.01.2017	2200052522	10,514.22	Revenue	MAJESTIC FAMILY SERVICES	139667
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	03.01.2017	5100732119	405.90	Revenue	MANAGING SOCIAL CARE	144159
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm & Partnerships	Professional Services - Consultancy	6141020	03.01.2017	5100729375	4,500.00	Revenue	MARLBAY SERVICES LTD	140712
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	03.01.2017	5100732116	99.90	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	03.01.2017	5100732116	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	03.01.2017	5100732116	96.20	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	03.01.2017	5100732116	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	03.01.2017	5100732361	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Accommodation	6160915	03.01.2017	5100732362	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	03.01.2017	5100731609	1,600.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	03.01.2017	5100731606	2,800.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Books/Journals	6140805	03.01.2017	5100729193	315.00	Revenue	PERSONAL PAYMENT	136889
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	03.01.2017	5100729874	1,248.40	Revenue	PERSONAL PAYMENT	135115
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	03.01.2017	5100732263	489.70	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	03.01.2017	5100732262	548.90	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	03.01.2017	5100732261	566.72	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100732137	668.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100731378	571.73	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100731378	571.72	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100731380	571.73	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03.01.2017	5100731380	571.72	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	03.01.2017	5100731632	403.40	Revenue	PERSONAL PAYMENT	142297
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Professional Services - Consultancy	6141020	03.01.2017	5100730010	259.72	Revenue	PEACOCK COUNSELLING LTD	123296
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	03.01.2017	5100730082	1,590.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	03.01.2017	5100731387	2,517.85	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	03.01.2017	5100731386	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	03.01.2017	5100731383	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	03.01.2017	5100731389	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	03.01.2017	5100731384	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052451	200.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	03.01.2017	2200052451	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	03.01.2017	5100732290	375.00	Revenue	PERSONAL PAYMENT	142924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Professional Services - Consultancy	6141020	03.01.2017	5100731651	288.00	Revenue	RELATE (BEDFORD)	100881
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100732153	1,926.53	Capital	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	03.01.2017	5100731613	1,000.00	Revenue	PERSONAL PAYMENT	138279
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	03.01.2017	5100731613	328.98	Revenue	PERSONAL PAYMENT	138279
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	03.01.2017	5100731521	4,105.24	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	03.01.2017	5100729205	57,133.33	Revenue	PAYMENT TO SCHOOL	110125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	03.01.2017	5100729380	4,250.00	Revenue	SWIFTRAPID LTD T/A IMMEDIATE S	143217
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych - Lang	Direct School Support	6151335	03.01.2017	5100731555	2,884.97	Revenue	PAYMENT TO SCHOOL	138081
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	03.01.2017	5100731308	3,333.00	Revenue	PAYMENT TO SCHOOL	107706
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	03.01.2017	5100731307	10,278.00	Revenue	PAYMENT TO SCHOOL	107706
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	03.01.2017	5100731562	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	03.01.2017	5100731565	93.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	03.01.2017	5100731565	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	03.01.2017	5100731565	93.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	03.01.2017	5100731565	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	03.01.2017	5100731562	20.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	03.01.2017	5100731495	889.49	Revenue	PERSONAL PAYMENT	140489
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	03.01.2017	5100728258	9,792.90	Revenue	WELFARE CALL (LAC) LTD	138591
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.01.2017	5100731583	28,728.73	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	03.01.2017	5100731550	31,521.74	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	05.01.2017	5100732479	3,317.00	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	05.01.2017	5100732948	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732948	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	05.01.2017	5100732800	4,428.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Accommodation	6160915	05.01.2017	5100732827	1,071.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Festive Allowances	6160900	05.01.2017	5100732947	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732947	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Festive Allowances	6160900	05.01.2017	5100732946	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732946	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Client Activities	6160950	05.01.2017	5100732945	15.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732835	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	05.01.2017	5100732836	1,928.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732831	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	05.01.2017	5100732844	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	05.01.2017	5100732847	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	05.01.2017	5100732850	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Client Activities	6160950	05.01.2017	5100732867	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	05.01.2017	5100732855	800.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Client Activities	6160950	05.01.2017	5100732869	267.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	05.01.2017	5100732894	428.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	05.01.2017	5100732896	3,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	05.01.2017	5100732851	772.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732849	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	05.01.2017	5100732856	800.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732872	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	05.01.2017	5100732846	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	05.01.2017	5100732828	1,107.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	05.01.2017	5100732940	100.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	05.01.2017	5100732940	248.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732830	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	05.01.2017	5100732797	308.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	05.01.2017	5100732857	800.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732866	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	05.01.2017	5100732858	800.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732839	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732875	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732848	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	05.01.2017	5100732843	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732878	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732941	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950	05.01.2017	5100732941	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Client Activities	6160950	05.01.2017	5100732945	544.70	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Clothes Uniform & Laundry	6140600	05.01.2017	5100732945	60.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	05.01.2017	5100732841	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	05.01.2017	5100732423	374.52	Revenue	PERSONAL PAYMENT	144097
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	05.01.2017	5100730369	276.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Living Expenses	6160920	05.01.2017	5100730963	384.00	Revenue	BUMBLE BEES PLAYGROUP	103511
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.01.2017	5100732544	320.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	05.01.2017	5100732544	400.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	05.01.2017	5100730739	108.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	05.01.2017	5100730739	78.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	05.01.2017	5100730739	108.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	05.01.2017	5100730739	78.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	05.01.2017	5100730465	1,399.25	Revenue	PERSONAL PAYMENT	141074
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	05.01.2017	5100729207	19,238.00	Revenue	PAYMENT TO SCHOOL	138451
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.01.2017	5100732482	271.11	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.01.2017	5100732960	271.11	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	05.01.2017	5100732383	416.40	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	05.01.2017	5100732384	416.40	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	05.01.2017	5100732385	412.50	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Outreach Additional	Direct School Support	6151335	05.01.2017	5100732018	49,861.00	Revenue	PAYMENT TO SCHOOL	136697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.01.2017	5100732962	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.01.2017	5100732488	380.03	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	05.01.2017	5100732965	394.35	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.01.2017	2200052524	2,927.14	Revenue	LONDON BOROUGH OF BARNET	109453
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	05.01.2017	5100732826	615.00	Revenue	PERSONAL PAYMENT	143348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.01.2017	5100732971	340.40	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	05.01.2017	5100732809	1,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	05.01.2017	5100732810	720.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	05.01.2017	5100732915	270.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewardby Contract	Residential Care Home Placements	6151210	05.01.2017	5100729356	13,750.00	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	05.01.2017	5100729357	108,038.34	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	05.01.2017	5100731171	354.33	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	05.01.2017	5100731171	221.34	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	05.01.2017	5100732478	552.76	Revenue	PERSONAL PAYMENT	137712
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Professional Services - Other	6141040	05.01.2017	5100732937	10,750.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	05.01.2017	2200052521	25,170.52	Revenue	THOUGHTS OF OTHERS LIMITED	134542
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	05.01.2017	5100732825	648.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	05.01.2017	5100730644	4,775.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.01.2017	2200051841	179.06	Revenue	PERSONAL PAYMENT	140700
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.01.2017	2200051841	158.99	Revenue	PERSONAL PAYMENT	140700
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.01.2017	2200051841	2,720.25	Revenue	PERSONAL PAYMENT	140700
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.01.2017	2200051841	325.50	Revenue	PERSONAL PAYMENT	140700
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	10.01.2017	5100733690	400.00	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733749	304.00	Revenue	PERSONAL PAYMENT	132740
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	10.01.2017	5100731379	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	10.01.2017	5100733581	298.80	Revenue	AFORD AWARDS	142833

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733759	1,020.48	Revenue	PERSONAL PAYMENT	136650
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	10.01.2017	5100727125	5.79	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	10.01.2017	5100727125	19.16	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	10.01.2017	5100727125	141.65	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	10.01.2017	5100727125	14.99	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	10.01.2017	5100727125	70.83	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	10.01.2017	5100732942	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	10.01.2017	5100732942	60.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	10.01.2017	5100733292	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	10.01.2017	5100722265	964.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	10.01.2017	5100733671	3,424.67	Revenue	PAYMENT TO SCHOOL	142584
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733795	412.15	Revenue	PERSONAL PAYMENT	143473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	10.01.2017	5100733762	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	10.01.2017	5100730376	430.00	Revenue	PERSONAL PAYMENT	116795
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	10.01.2017	5100730376	430.00	Revenue	PERSONAL PAYMENT	116795
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	10.01.2017	5100732216	4,050.00	Revenue	PERSONAL PAYMENT	139827
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Training	6116200	10.01.2017	5100733586	116.00	Revenue	BRITISH RED CROSS	116227
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Training	6116200	10.01.2017	5100733586	116.00	Revenue	BRITISH RED CROSS	116227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733788	586.13	Revenue	PERSONAL PAYMENT	142549
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	10.01.2017	5100722008	3,055.67	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733778	304.00	Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	10.01.2017	5100732604	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	10.01.2017	5100732593	814.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	10.01.2017	5100732594	295.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	10.01.2017	5100732595	1,183.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWO Fwork Team Eas	Agency Staff	6110000	10.01.2017	5100732596	739.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Professional Services - Consultancy	6141020	10.01.2017	5100732597	351.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	10.01.2017	5100732598	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	10.01.2017	5100732599	223.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	10.01.2017	5100732600	1,005.88	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	10.01.2017	5100732602	885.03	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	10.01.2017	5100732610	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	10.01.2017	5100732608	913.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	10.01.2017	5100732606	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWO Fwork Team Eas	Agency Staff	6110000	10.01.2017	5100732605	1,866.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	10.01.2017	5100732603	249.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	10.01.2017	5100733542	511.73	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	10.01.2017	5100733549	359.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	10.01.2017	5100733543	511.73	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	10.01.2017	5100733550	391.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	10.01.2017	5100732601	961.45	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	10.01.2017	5100730395	700.00	Revenue	CRANFIELD CHURCH OF ENGLAND AC	114412
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733751	500.44	Revenue	PERSONAL PAYMENT	133746
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	10.01.2017	5100730746	700.00	Revenue	PAYMENT TO SCHOOL	106374
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733764	1,544.62	Revenue	PERSONAL PAYMENT	137602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733747	405.59	Revenue	PERSONAL PAYMENT	129464
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	10.01.2017	5100730459	702.23	Revenue	PERSONAL PAYMENT	136984
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	10.01.2017	5100733670	120.00	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	10.01.2017	5100733670	115.20	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	10.01.2017	5100733670	804.75	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Private Contractors	6151500	10.01.2017	5100731687	310.00	Revenue	G MOORE SKIP HIRE LTD	128486
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733789	289.39	Revenue	PERSONAL PAYMENT	142699
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	10.01.2017	5100730562	350.00	Revenue	PAYMENT TO SCHOOL	137136
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	10.01.2017	5100731306	345.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733741	351.12	Revenue	PERSONAL PAYMENT	120135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	10.01.2017	5100732077	350.00	Revenue	HAYANNA CARS	115518
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	10.01.2017	5100732422	2,892.00	Revenue	PAYMENT TO SCHOOL	139866
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733803	600.60	Revenue	PERSONAL PAYMENT	143973
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	10.01.2017	5100733524	3,088.80	Revenue	INDEPENDENT BUSINESS SERVICES	142531
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733761	3,650.18	Revenue	PERSONAL PAYMENT	137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733799	263.08	Revenue	PERSONAL PAYMENT	143641
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733766	543.68	Revenue	PERSONAL PAYMENT	138119
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733750	816.63	Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	10.01.2017	5100733555	388.05	Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	10.01.2017	5100730192	6,131.63	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Grants/Subscriptions/Contributions given	6144300	10.01.2017	5100733005	6,666.50	Revenue	LEIGHTON UNSLADE CITIZENS ADV	125602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Printing Stationery and General Office Expenses	6140800	10.01.2017	5100718514	756.00	Revenue	LONSDALE PRINT SOLUTIONS LTD	135478
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733771	394.32	Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733796	304.00	Revenue	PERSONAL PAYMENT	143521
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733745	515.56	Revenue	PERSONAL PAYMENT	121393
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm & Partnerships	Professional Services - Consultancy	6141020	10.01.2017	5100732094	2,250.00	Revenue	MARLBAY SERVICES LTD	140712
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733794	386.00	Revenue	PERSONAL PAYMENT	143396
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733768	646.80	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733786	3,382.17	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAMHS	Private Contractors	6151500	10.01.2017	5100732161	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	10.01.2017	5100733665	234.90	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	10.01.2017	5100733665	90.00	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	10.01.2017	5100733665	100.00	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733787	447.44	Revenue	PERSONAL PAYMENT	142485
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733791	273.30	Revenue	PERSONAL PAYMENT	143074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733763	380.00	Revenue	PERSONAL PAYMENT	137369

CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	10.01.2017	5100732998	2,205.51	Revenue	PERSONAL PAYMENT	141907
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	10.01.2017	5100732704	1,019.53	Revenue	PERSONAL PAYMENT	141907
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	10.01.2017	5100733168	1,590.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	10.01.2017	5100733669	141.32	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	10.01.2017	5100733669	72.00	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	10.01.2017	5100733669	346.26	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	10.01.2017	5100730634	10,000.00	Revenue	PAYMENT TO SCHOOL	132062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	10.01.2017	5100733655	104.40	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	10.01.2017	5100733655	532.09	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	10.01.2017	5100733655	122.90	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733755	300.00	Revenue	PERSONAL PAYMENT	134640
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Private Contractors	6151500	10.01.2017	5100733672	480.00	Revenue	SEN SOLUTIONS	142747
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	10.01.2017	5100730152	375.00	Revenue	PAYMENT TO SCHOOL	128074
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	10.01.2017	5100730150	375.00	Revenue	PAYMENT TO SCHOOL	128074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	10.01.2017	5100733556	684.00	Revenue	PERSONAL PAYMENT	140467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Family Assistance	6160840	10.01.2017	5100733497	816.57	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Family Assistance	6160840	10.01.2017	5100733500	547.03	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Family Assistance	6160840	10.01.2017	5100733498	679.76	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Family Assistance	6160840	10.01.2017	5100733499	547.46	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Family Assistance	6160840	10.01.2017	5100733496	575.57	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	10.01.2017	5100730046	440.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	10.01.2017	5100730011	2,464.28	Revenue	THE RHEMA PROJECTS	141075
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	10.01.2017	5100731566	93.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	10.01.2017	5100731566	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	10.01.2017	5100731566	93.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	10.01.2017	5100731566	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	10.01.2017	5100731561	802.50	Revenue	TILSWORTH GOLF CENTRE LIMITED	106262
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	10.01.2017	5100733219	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	10.01.2017	5100733668	11,013.00	Revenue	PAYMENT TO SCHOOL	141466
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Training	6116200	12.01.2017	5100734259	275.00	Revenue	ACE EDUCATION TRAINING LLP	139550
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	12.01.2017	5100734264	23,728.87	Revenue	AMBITIOUS ABOUT AUTISM	141302
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - SCR	Private Contractors	6151500	12.01.2017	5100733820	154.80	Revenue	AMY WEIR & ASSOCIATES	142492
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - SCR	Private Contractors	6151500	12.01.2017	5100733820	1,100.00	Revenue	AMY WEIR & ASSOCIATES	142492
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	12.01.2017	5100733885	1,550.00	Revenue	BALTIMORE CONSULTING GROUP	140612
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	12.01.2017	5100734443	2,660.50	Revenue	BARNFIELD COLLEGE	104570
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Grounds Maintenance Costs	6122300	12.01.2017	5100731685	251.74	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	12.01.2017	5100733814	20,000.00	Capital	BEDFORDSHIRE SCHOOLS TRUST	140797
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.01.2017	5100732060	1,328.10	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	12.01.2017	5100732130	103.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	12.01.2017	5100732130	309.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	12.01.2017	5100732130	99.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	12.01.2017	5100732130	56.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	12.01.2017	5100732130	125.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	12.01.2017	5100732130	550.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	12.01.2017	5100732130	118.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	12.01.2017	5100732130	150.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	12.01.2017	5100731426	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	12.01.2017	5100731428	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	Safeguarding Ext Pro	4100	Safeguarding Ext Pro	Private Contractors	6151500	12.01.2017	5100731422	1,620.00	Revenue	CARTER BROWN LTD	113954
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	12.01.2017	5100730984	234.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	12.01.2017	5100730984	156.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.01.2017	5100734456	1,540.00	Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.01.2017	5100733868	236.25	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.01.2017	5100733868	20.70	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.01.2017	5100733868	105.25	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	12.01.2017	5100734412	405.75	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	12.01.2017	5100734253	379.60	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	12.01.2017	5100734252	410.35	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	12.01.2017	5100734250	323.60	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	12.01.2017	5100733825	363.60	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	12.01.2017	5100733823	323.60	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	12.01.2017	5100734297	363.60	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	12.01.2017	5100734299	363.60	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	12.01.2017	5100734024	492.94	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	12.01.2017	5100734023	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	12.01.2017	5100731698	10,757.98	Revenue	GLOBAL RADIO SERVICES LTD	102619
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Private Contractors	6151500	12.01.2017	5100730741	5,750.00	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.01.2017	5100734430	7,218.99	Revenue	PAYMENT TO SCHOOL	139866
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.01.2017	5100734423	2,301.00	Revenue	PAYMENT TO SCHOOL	139866
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	12.01.2017	5100731276	260.08	Revenue	PERSONAL PAYMENT	142393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	12.01.2017	5100734025	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.01.2017	5100734459	2,200.00	Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2017	5100731792	1,527.50	Capital	KEHOE CONTRACTORS LTD	100061
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.01.2017	5100734470	2,200.00	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	12.01.2017	5100733839	420.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	12.01.2017	5100734272	784.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	12.01.2017	5100734307	625.15	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	Safeguarding Ext Pro	4100	Safeguarding Ext Pro	Private Contractors	6151500	12.01.2017	5100734308	601.78	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.01.2017	5100734460	2,200.00	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	12.01.2017	5100734174	273.00	Revenue	MERRY POPPETS NURSERY LTD	121315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	12.01.2017	5100731425	896.00	Revenue	PERSONAL PAYMENT	114731

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.01.2017	5100734463	2,200.00	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	12.01.2017	5100730774	4,000.00	Revenue	NET NATIVES	138456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	12.01.2017	5100734187	1,100.00	Revenue	OUTSIDE-IN	141380
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.01.2017	5100731104	484.75	Revenue	PAYMENT TO SCHOOL	138154
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	12.01.2017	5100731693	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	12.01.2017	5100731693	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	12.01.2017	5100731693	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	12.01.2017	5100731693	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	12.01.2017	5100731693	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	12.01.2017	5100731693	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	12.01.2017	5100731693	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	12.01.2017	5100731693	50.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	12.01.2017	5100731693	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	12.01.2017	5100734267	72.90	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	12.01.2017	5100734267	417.60	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	12.01.2017	5100730742	10,000.00	Revenue	PAYMENT TO SCHOOL	139911
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Family Assistance	6160840	12.01.2017	5100733501	492.65	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	12.01.2017	5100732686	97,910.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Professional Services - Consultancy	6141020	12.01.2017	5100732817	400.00	Revenue	PERSONAL PAYMENT	139911
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	12.01.2017	5100734029	300.00	Revenue	PERSONAL PAYMENT	144196
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	12.01.2017	5100734243	440.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	12.01.2017	5100734413	240.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	12.01.2017	5100734241	800.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	12.01.2017	5100734244	680.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Catering Supplies	6140200	12.01.2017	5100731101	130.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	12.01.2017	5100731101	120.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Catering Supplies	6140200	12.01.2017	5100734196	195.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Catering Supplies	6140200	12.01.2017	5100734196	487.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Venue Hire	6120405	12.01.2017	5100734196	200.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052701	405.16	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052701	350.00	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	17.01.2017	5100733050	1,055.94	Revenue	PERSONAL PAYMENT	139849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052706	350.00	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052709	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052709	350.00	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052706	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	17.01.2017	2200052597	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	17.01.2017	5100735088	745.83	Revenue	ALL FLUTES PLUS	107849
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	17.01.2017	5100735036	745.83	Revenue	ALL FLUTES PLUS	107849
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	17.01.2017	5100733685	457.75	Revenue	ALLAN SIMPSON	139451
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052646	157.15	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052646	28.56	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052646	285.74	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052647	32.62	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052647	325.50	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17.01.2017	2200052875	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17.01.2017	2200052876	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17.01.2017	2200052877	310.68	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17.01.2017	2200052878	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17.01.2017	2200052879	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052652	325.50	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052652	350.00	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052673	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.01.2017	2200052676	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17.01.2017	2200052798	316.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17.01.2017	2200052797	330.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17.01.2017	2200052839	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17.01.2017	2200052838	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17.01.2017	2200052812	400.90	Revenue	PERSONAL PAYMENT	139278
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734919	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734924	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734881	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Living Expenses	6160920	17.01.2017	5100734925	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734926	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734929	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734886	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734885	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734934	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950	17.01.2017	5100732943	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	17.01.2017	5100733009	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	17.01.2017	5100733008	1,428.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734891	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950	17.01.2017	5100734897	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734939	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	17.01.2017	5100732943	96.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734898	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950	17.01.2017	5100734901	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734933	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734882	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734910	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	17.01.2017	5100734912	544.73	Revenue	ATHENA HOUSING & SUPPORT LTD	140951

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CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734931	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	19.01.2017	5100734928	1,107.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734899	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734900	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734905	920.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734908	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734911	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734914	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734916	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734918	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734920	920.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734922	920.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	19.01.2017	5100734923	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	19.01.2017	5100734927	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	19.01.2017	5100733367	1,500.00	Revenue	BEDFORDSHIRE MUSIC TRUST	137707
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	19.01.2017	5100733365	2,000.00	Revenue	BEDFORDSHIRE MUSIC TRUST	137707
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.01.2017	5100736187	400.00	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.01.2017	5100736188	400.00	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.01.2017	5100736189	300.00	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	19.01.2017	5100735550	2,325.00	Revenue	PAYMENT TO SCHOOL	137876
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	19.01.2017	5100735505	6,171.64	Revenue	PAYMENT TO SCHOOL	101328
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	19.01.2017	5100734274	600.00	Revenue	PERSONAL PAYMENT	143899
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	19.01.2017	5100733251	364.12	Revenue	PERSONAL PAYMENT	137217
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	19.01.2017	5100735486	2,070.00	Revenue	PAYMENT TO SCHOOL	112421
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	19.01.2017	5100735485	8,280.00	Revenue	PAYMENT TO SCHOOL	112421
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	19.01.2017	5100736040	306.90	Revenue	PERSONAL PAYMENT	141074
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	19.01.2017	5100735321	886.88	Revenue	PERSONAL PAYMENT	143846
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	19.01.2017	5100735322	1,492.88	Revenue	PERSONAL PAYMENT	143846
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	19.01.2017	5100732789	1,024.73	Revenue	PERSONAL PAYMENT	137060
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	19.01.2017	5100735455	2,132.00	Revenue	INDEPENDENT BUSINESS SERVICES	142531
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mauchel use only - Responsive R&M	6121060	19.01.2017	5100735573	595.00	Revenue	J SAPSWORTH LTD	100126
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.01.2017	5100736185	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	19.01.2017	5100735749	294.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	19.01.2017	5100735489	286.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	19.01.2017	5100735487	760.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	19.01.2017	5100736190	394.35	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.01.2017	5100735541	445.76	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Private Contractors	6151500	19.01.2017	5100735482	2,074.62	Revenue	KIDS	122236
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	19.01.2017	5100734266	295.00	Revenue	LUCY HOAD CONSULTANCY & TRAINI	141729
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Professional Services - Other	6141040	19.01.2017	5100734609	514.25	Revenue	MILTON KEYNES COUNCIL	121474
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	19.01.2017	5100735497	15,564.00	Revenue	PAYMENT TO SCHOOL	143296
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	19.01.2017	5100735524	375.00	Revenue	PERSONAL PAYMENT	122015
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Private Contractors	6151500	19.01.2017	5100735498	400.00	Revenue	SEN SOLUTIONS	142747
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	19.01.2017	5100735510	10,262.67	Revenue	THE PACE CENTRE	105109
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	19.01.2017	5100735509	4,040.00	Revenue	THE PACE CENTRE	105109
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	19.01.2017	5100735512	4,896.00	Revenue	PAYMENT TO SCHOOL	118173
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	20.01.2017	5100736407	4,105.24	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	20.01.2017	5100736410	3,857.14	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	20.01.2017	5100736410	248.10	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	24.01.2017	5100732992	2,644.80	Revenue	ALAN CATON OBE	141472
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	24.01.2017	5100736816	68,151.47	Revenue	ALDERWOOD	119559
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	24.01.2017	5100736861	304.00	Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	24.01.2017	5100735159	920.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	24.01.2017	5100734935	3,542.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	24.01.2017	5100736585	504.56	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	24.01.2017	5100736502	250.00	Revenue	BEDFORD AUTO PANELS	107683
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	24.01.2017	5100734525	320.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	24.01.2017	5100733613	325.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	24.01.2017	5100736869	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	24.01.2017	5100732864	240.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	24.01.2017	5100732530	253.50	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	24.01.2017	5100733220	3,498.35	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	24.01.2017	5100736674	2,595.55	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	24.01.2017	5100733194	3,941.34	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	24.01.2017	5100733193	3,941.34	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	24.01.2017	5100733192	261.60	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Other	6141040	24.01.2017	5100732425	1,021.62	Revenue	CAPITA TRANSLATION AND INTERPR	135990
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24.01.2017	5100736363	306.15	Revenue	PERSONAL PAYMENT	144176
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24.01.2017	5100736364	285.74	Revenue	PERSONAL PAYMENT	144176
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	24.01.2017	5100736365	32,139.79	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052538	3,259.34	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052537	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052536	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	24.01.2017	5100735587	1,866.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	24.01.2017	5100735592	1,369.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	24.01.2017	5100735598	1,416.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	24.01.2017	5100735599	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	24.01.2017	5100735602	1,164.07	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	24.01.2017	5100735604	1,608.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	24.01.2017	5100735606	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	24.01.2017	5100735611	1,277.61	Revenue	COMENSURA LTD	141773

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	24.01.2017	5100735614	1,618.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	24.01.2017	5100735616	1,420.56	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	24.01.2017	5100735620	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	24.01.2017	5100735560	2,398.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Professional Services - Consultancy	6141020	24.01.2017	5100735578	1,077.79	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	24.01.2017	5100735579	1,554.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	24.01.2017	5100735580	2,762.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	24.01.2017	5100735582	2,643.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	24.01.2017	5100735585	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	24.01.2017	5100735584	2,598.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	24.01.2017	5100735607	4,536.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	24.01.2017	5100735603	333.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	24.01.2017	5100735593	521.81	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Private Contractors	6151500	24.01.2017	5100736425	378.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Childcare	6160930	24.01.2017	5100736344	526.15	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	24.01.2017	5100735500	2,220.00	Revenue	PERSONAL PAYMENT	136594
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	24.01.2017	5100733093	840.40	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052546	3,210.67	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052547	3,210.67	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052548	3,432.01	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	24.01.2017	5100734749	418.00	Revenue	FLEET EDUCATION SERVICES LTD	143970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24.01.2017	5100736356	281.64	Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052539	3,639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052540	3,639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052541	3,675.67	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052542	3,639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052543	3,639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	24.01.2017	2200052549	11,935.00	Revenue	G4S CARE & JUSTICE SERVICES LT	132058
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151220	24.01.2017	5100732241	448.20	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	24.01.2017	5100735238	440.00	Revenue	GREEVY EDUCATIONAL CONSULTANCY	143129
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	24.01.2017	5100735237	440.00	Revenue	GREEVY EDUCATIONAL CONSULTANCY	143129
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	24.01.2017	5100734820	945.20	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052553	3,210.67	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052552	3,210.67	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052551	5,460.96	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	24.01.2017	5100736823	1,827.35	Revenue	PERSONAL PAYMENT	113590
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	24.01.2017	5100736519	388.05	Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	24.01.2017	5100735356	229.25	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	24.01.2017	5100736784	218.25	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	24.01.2017	5100736785	332.94	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	24.01.2017	5100736845	428.45	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Conference Expenses	6143300	24.01.2017	5100736236	675.00	Revenue	LIND ASSOCIATES	120267
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Conference Expenses	6143300	24.01.2017	5100736236	350.00	Revenue	LIND ASSOCIATES	120267
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	24.01.2017	5100732654	465.00	Revenue	LOCATE ACCOMMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	24.01.2017	5100732654	177.80	Revenue	LOCATE ACCOMMODATION	135261
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	24.01.2017	5100736111	155.00	Revenue	LUTON CULTURAL SERVICES TRUST	137962
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	24.01.2017	5100736111	117.00	Revenue	LUTON CULTURAL SERVICES TRUST	137962
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	24.01.2017	5100736111	25.00	Revenue	LUTON CULTURAL SERVICES TRUST	137962
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	24.01.2017	5100734522	1,298.03	Revenue	PERSONAL PAYMENT	143134
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	24.01.2017	5100734782	498.67	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	24.01.2017	5100733412	11,669.50	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	24.01.2017	5100734783	595.37	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052554	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052555	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052556	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052557	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052558	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052563	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052562	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052561	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052560	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24.01.2017	2200052559	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Electricity Costs	6120210	24.01.2017	5100734518	340.18	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Outreach Additional	Direct School Support	6151335	24.01.2017	5100731552	9,299.00	Revenue	PAYMENT TO SCHOOL	101698
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	ICT Learning Resources	6140110	24.01.2017	5100732994	3.75	Revenue	PEARSON EDUCATION LTD	105013
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	ICT Learning Resources	6140110	24.01.2017	5100732994	1,080.00	Revenue	PEARSON EDUCATION LTD	105013
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	24.01.2017	5100734763	1,410.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	24.01.2017	5100734795	2,300.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	24.01.2017	5100734894	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	24.01.2017	5100734896	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	24.01.2017	5100734154	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	24.01.2017	5100734150	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24.01.2017	5100736521	253.97	Revenue	PERSONAL PAYMENT	144198
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24.01.2017	5100736523	253.97	Revenue	PERSONAL PAYMENT	144198
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Professional Services - Other	6141040	24.01.2017	5100732298	10,750.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	24.01.2017	5100732299	333.33	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	24.01.2017	5100736231	3,985.71	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	24.01.2017	5100736231	256.37	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	24.01.2017	5100735664	3,541.67	Revenue	T W HOWARTH & CO LTD	101372
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	24.01.2017	5100735119	3,985.71	Revenue	THE RHEMA PROJECTS	141075
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	24.01.2017	5100735121	2,878.57	Revenue	THE RHEMA PROJECTS	141075

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	24.01.2017	5100735120	3,985.71	Revenue	THE RHEMA PROJECTS	141075
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	24.01.2017	5100735122	2,878.57	Revenue	THE RHEMA PROJECTS	141075
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	24.01.2017	5100736833	315.00	Revenue	THE SHARED LEARNING TRUST	100255
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Training	6116200	24.01.2017	5100734583	943.50	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	24.01.2017	5100734902	648.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Furniture Equipment and Materials	6140000	24.01.2017	5100724174	485.00	Revenue	UNIQUE OFFICE SOLUTIONS LIMITE	143174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Nursery Providers	6151535	24.01.2017	5100734614	585.00	Revenue	WATFORD & DISTRICT YMCA	142244
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Private Contractors	6151500	26.01.2017	5100734181	32,160.20	Revenue	4YP UK LIMITED	136953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052926	3,620.80	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052937	3,620.80	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	26.01.2017	5100737027	2,000.00	Capital	PAYMENT TO SCHOOL	136748
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Other Local Authorities	6150200	26.01.2017	5100737309	4,724.64	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052936	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052934	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052933	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052932	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	26.01.2017	5100733727	156.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	26.01.2017	5100733727	135.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	26.01.2017	2200052915	13,967.71	Revenue	CHANCES CFS5 LTD	140227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	26.01.2017	2200052550	21,221.71	Revenue	CHILDHOOD FIRST LTD T/A THORN8	103553
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052927	2,529.60	Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052928	2,476.90	Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052929	2,476.90	Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	26.01.2017	5100733200	1,499.20	Revenue	EBUYER UK LTD FACTORED	122271
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	26.01.2017	2200052916	12,716.91	Revenue	ETHELBERT SPECIALIST HOMES LTD	101813
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	26.01.2017	5100736508	120.00	Revenue	FUTWICK TOWN COUNCIL	102897
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	26.01.2017	5100736508	120.00	Revenue	FUTWICK TOWN COUNCIL	102897
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052931	3,125.42	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052930	3,125.42	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052940	3,376.74	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052917	3,968.00	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Other Local Authority Waste Contracts	6150210	26.01.2017	5100734750	310.00	Revenue	G MOORE SKIP HIRE LTD	128486
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	26.01.2017	5100737093	492.94	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	26.01.2017	5100737092	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	26.01.2017	5100737104	1,200.00	Revenue	PAYMENT TO SCHOOL	133543
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2017	5100736879	61,493.74	Capital	J.W.HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Accommodation	6160915	26.01.2017	5100732357	600.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Accommodation	6160915	26.01.2017	5100732358	600.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.01.2017	5100736931	293.55	Revenue	PERSONAL PAYMENT	142393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	26.01.2017	5100737094	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	26.01.2017	5100736976	1,387.87	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	26.01.2017	5100737084	560.00	Revenue	KINGSDOWN SERVICES	143331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Residential Care	Residential Care Home Placements	6151210	26.01.2017	2200052925	13,285.71	Revenue	LAVERDEN GROVE HOMES	140677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	26.01.2017	5100737314	2,487.64	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Mother & Baby Units (New)	6151802	26.01.2017	2200052914	14,171.34	Revenue	MAJESTIC FAMILY SERVICES	139667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	26.01.2017	2200052913	14,171.34	Revenue	MAJESTIC FAMILY SERVICES	139667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	26.01.2017	5100737078	260.00	Revenue	PERSONAL PAYMENT	143823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	26.01.2017	5100737079	260.00	Revenue	PERSONAL PAYMENT	143823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052935	3,725.58	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	26.01.2017	5100736982	2,240.00	Revenue	NIGEL WOODHOUSE LTD	140822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052918	3,631.34	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052923	3,055.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052924	3,055.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052941	5,092.85	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052941	0.01	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052919	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052920	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052921	4,384.29	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052921	3,055.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Staff Advertising	6116300	26.01.2017	5100736796	2,121.00	Revenue	REED BUSINESS INFORMATION LTD	121781
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Staff Advertising	6116300	26.01.2017	5100732408	2,121.00	Revenue	REED BUSINESS INFORMATION LTD	121781
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	26.01.2017	5100736873	3,255.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2017	2200052939	4,805.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	26.01.2017	5100736514	425.00	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Sch Org & Cap Pln Tm	Training	6116200	26.01.2017	5100737096	519.00	Revenue	THE KNOWLEDGE ACADEMY LTD	135112
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	26.01.2017	5100736942	420.00	Revenue	THE SHARED LEARNING TRUST	100255
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	26.01.2017	5100736384	430.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2017	5100737023	20,718.10	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	30.01.2017	5100737805	329.25	Revenue	QUANTEC CONSULTANTS LTD.	115119
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	31.01.2017	2200053262	405.16	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	31.01.2017	2200053262	350.00	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	External Legal Costs	6141045	31.01.2017	5100737521	500.00	Revenue	PERSONAL PAYMENT	140349
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	31.01.2017	2200053267	350.00	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	31.01.2017	2200053267	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	31.01.2017	2200053270	350.00	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	31.01.2017	2200053270	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	31.01.2017	2200052975	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	31.01.2017	2200053208	325.50	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	31.01.2017	2200053208	32.62	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	31.01.2017	2200053207	285.74	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	31.01.2017	2200053207	28.56	Revenue	PERSONAL PAYMENT	141708

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CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn Team	Travel and Subsistence	5990000	31.01.2017	265.95	Revenue	PERSONAL PAYMENT	40021051
CHILDREN'S SERVICES	400	PVIS	4550	SCI - Music Service	Travel and Subsistence	5990000	31.01.2017	392.85	Revenue	PERSONAL PAYMENT	40020269
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.01.2017	544.18	Revenue	PERSONAL PAYMENT	40017930
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Early Intervention Social Wk Team	Travel and Subsistence	5990000	31.01.2017	292.50	Revenue	PERSONAL PAYMENT	541213
CHILDREN'S SERVICES	400	PVIS	4550	VSL - Access and Inclusion Service	Travel and Subsistence	5990000	31.01.2017	256.05	Revenue	PERSONAL PAYMENT	40013558
CHILDREN'S SERVICES	400	PVIS	4550	SCI - Music Service	Travel and Subsistence	5990000	31.01.2017	274.05	Revenue	PERSONAL PAYMENT	629290
CHILDREN'S SERVICES	400	PVIS	4550	SCI - Music Service	Travel and Subsistence	5990000	31.01.2017	328.05	Revenue	PERSONAL PAYMENT	655044
CHILDREN'S SERVICES	400	PVIS	4550	SCI - Music Service	Travel and Subsistence	5990000	31.01.2017	523.35	Revenue	PERSONAL PAYMENT	797588
CHILDREN'S SERVICES	400	TRANSPORT	4300	SCI - Deputy Music Director	Travel and Subsistence	5990000	31.01.2017	325.80	Revenue	PERSONAL PAYMENT	40001837
CHILDREN'S SERVICES	400	PVIS	4550	SCI - Advisory Support Team	Travel and Subsistence	5990000	31.01.2017	370.35	Revenue	PERSONAL PAYMENT	2785121
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Professional Services - Other	6141040	03.01.2017	2,337.00	Revenue	NLA MEDIA ACCESS LTD	112628
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Venue Hire	6120405	12.01.2017	225.00	Revenue	THE RUFUS CENTRE	119343
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Venue Hire	6120405	12.01.2017	46.80	Revenue	THE RUFUS CENTRE	119343
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Venue Hire	6120405	12.01.2017	144.00	Revenue	THE RUFUS CENTRE	119343
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Venue Hire	6120405	12.01.2017	46.80	Revenue	THE RUFUS CENTRE	119343
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Professional Services - Other	6141040	19.01.2017	15,950.00	Revenue	NEPRO LIMITED	141428
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Professional Services - Other	6141040	31.01.2017	650.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Professional Services - Other	6141040	31.01.2017	282.50	Revenue	DOUG DAWSON CREATIVE LTD	140244
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	03.01.2017	1,502.75	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	03.01.2017	1,047.15	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Professional Services - Other	6141040	03.01.2017	10,000.00	Revenue	NECOL UK LTD	119731
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	03.01.2017	674.62	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	03.01.2017	674.60	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	03.01.2017	3,005.50	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Professional Services - Other	6141040	03.01.2017	10,000.00	Revenue	NECOL UK LTD	119731
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	03.01.2017	485.80	Revenue	HEWLETT PACKARD LTD	106527
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	03.01.2017	14,944.17	Revenue	RICOH UK LTD	101388
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	03.01.2017	1,834.05	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03.01.2017	2,421.75	Revenue	ONI PLC	119831
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	03.01.2017	1,837.65	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	03.01.2017	1,047.55	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03.01.2017	2,026.54	Revenue	ONI PLC	119831
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03.01.2017	2,546.61	Revenue	ONI PLC	119831
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	03.01.2017	3,675.20	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Telephones	Telephones	6142100	03.01.2017	6,603.16	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Mobiles	6142105	03.01.2017	2,182.87	Revenue	EE	110908
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Telephones	Telephones	6142100	03.01.2017	2,713.58	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	03.01.2017	231.22	Revenue	DAISY COMMUNICATIONS LTD	133748
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	03.01.2017	423.00	Revenue	DAISY COMMUNICATIONS LTD	133748
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	03.01.2017	231.22	Revenue	DAISY COMMUNICATIONS LTD	133748
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	05.01.2017	734.64	Revenue	JDI SOLUTIONS LTD	143371
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	05.01.2017	377.56	Revenue	JDI SOLUTIONS LTD	143371
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	06.01.2017	83.20	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	06.01.2017	131.20	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	06.01.2017	32.98	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	06.01.2017	52.50	Revenue	SCC - SPECIALIST COMPUTER CENT	113819
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10.01.2017	232.00	Revenue	FREEDOM OF SPEECH LTD	129605
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10.01.2017	229.00	Revenue	FREEDOM OF SPEECH LTD	129605
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10.01.2017	280.00	Revenue	FREEDOM OF SPEECH LTD	129605
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	10.01.2017	10.00	Revenue	FREEDOM OF SPEECH LTD	129605
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Telephones	Telephones	6142100	10.01.2017	17,383.70	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	10.01.2017	9,151.64	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	10.01.2017	10.00	Revenue	PROBRAND LIMITED	123759
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	10.01.2017	4,200.00	Revenue	MARLBAY SERVICES LTD	140712
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	10.01.2017	3,360.00	Revenue	MARLBAY SERVICES LTD	140712
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	10.01.2017	2,266.08	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	10.01.2017	1,803.30	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	10.01.2017	1,982.82	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	10.01.2017	792.81	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	10.01.2017	1,100.43	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	12.01.2017	1,043.63	Revenue	PROBRAND LIMITED	123759
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	12.01.2017	760.61	Revenue	PROBRAND LIMITED	123759
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Mobiles	6142105	12.01.2017	750.00	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	12.01.2017	1,146.09	Revenue	LUMESSE LIMITED	119587
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	17.01.2017	1,467.24	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	17.01.2017	4,478.36	Revenue	ANNODATA LTD	100585
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	17.01.2017	2,082.63	Revenue	ANNODATA LTD	100585
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	17.01.2017	465.93	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	17.01.2017	1,202.20	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	17.01.2017	81.25	Revenue	PROBRAND LIMITED	123759
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	17.01.2017	32.26	Revenue	PROBRAND LIMITED	123759
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	17.01.2017	231.35	Revenue	PROBRAND LIMITED	123759
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Venue Hire	6120405	17.01.2017	70.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Venue Hire	6120405	17.01.2017	156.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	17.01.2017	246.90	Revenue	PROBRAND LIMITED	123759
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	17.01.2017	628.53	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	17.01.2017	14,148.27	Revenue	IBM UNITED KINGDOM LIMITED	130676
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	17.01.2017	25,766.87	Revenue	IBM UNITED KINGDOM LIMITED	130676
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Professional Services - Other	6141040	17.01.2017	5,000.00	Revenue	NECOL UK LTD	119731
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Subscriptions	6144305	17.01.2017	750.00	Revenue	SAP U.K. & IRELAND USER GROUP	107815
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	17.01.2017	13,083.08	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986

OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	17.01.2017	5100734762	12,493.43	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	17.01.2017	5100731542	4,602.00	Revenue	NETCALL TELECOM LTD	139370
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	17.01.2017	5100731553	14,100.00	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	17.01.2017	5100734760	12,895.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	17.01.2017	5100734761	14,003.59	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	17.01.2017	5100734759	12,463.53	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	17.01.2017	5100734098	2,342.08	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	18.01.2017	5100715150	2,740.11	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	18.01.2017	5100735735	2,740.11	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	18.01.2017	5100715288	3,295.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	18.01.2017	5100735755	3,295.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	18.01.2017	5100715151	969.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	18.01.2017	5100735759	969.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	19.01.2017	5100735449	11,424.49	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	19.01.2017	5100735318	405.30	Revenue	BRITISH TELECOM	100594
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	19.01.2017	5100735352	2,740.11	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	19.01.2017	5100735357	3,295.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	19.01.2017	5100735450	969.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	19.01.2017	5100735645	3,295.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	19.01.2017	5100735649	879.29	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	19.01.2017	5100735363	1,640.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	19.01.2017	5100735364	1,755.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	19.01.2017	5100735326	346.16	Revenue	PEAC (UK) LTD	102665
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	19.01.2017	5100735326	322.44	Revenue	PEAC (UK) LTD	102665
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	19.01.2017	5100734554	445.62	Revenue	ASTUN TECHNOLOGY LTD	142604
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	19.01.2017	5100735366	1,250.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	23.01.2017	5100736552	2,855.19	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	23.01.2017	5100736780	2,855.19	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	24.01.2017	5100736350	6,745.00	Revenue	NETCALL TELECOM LTD	139370
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	24.01.2017	5100736350	8,580.00	Revenue	NETCALL TELECOM LTD	139370
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Professional Services - Other	6141040	24.01.2017	5100732401	10,000.00	Revenue	NEOCOL UK LTD	119731
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	24.01.2017	5100732646	2,517.83	Revenue	ONI PLC	119831
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	24.01.2017	5100735555	1,047.55	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	24.01.2017	5100735561	2,634.84	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	24.01.2017	5100735586	563.62	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Professional Services - Consultancy	6141020	24.01.2017	5100734175	1,800.00	Revenue	ASTUN TECHNOLOGY LTD	142604
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	24.01.2017	5100735588	1,834.05	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	24.01.2017	5100736240	1,501.50	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	24.01.2017	5100736781	2,855.19	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	24.01.2017	5100736230	6,503.82	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	24.01.2017	5100735600	1,502.75	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	24.01.2017	5100734995	3,532.46	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24.01.2017	5100731984	29,429.50	Revenue	EDENHOUSE SOLUTIONS LTD	138085
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	24.01.2017	5100732392	2,666.89	Revenue	VODAFONE LIMITED	100596
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	31.01.2017	5100737405	1,275.00	Revenue	ASTUN TECHNOLOGY LTD	142604
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	31.01.2017	5100737405	4,675.00	Revenue	ASTUN TECHNOLOGY LTD	142604
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	31.01.2017	5100737669	38,256.94	Revenue	VODAFONE CORPORATE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	31.01.2017	5100733504	11,414.40	Revenue	SOFTCAT	124454
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	31.01.2017	5100734828	6,500.00	Revenue	ZIPPORAH LIMITED	131897
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	31.01.2017	5100737109	1,834.05	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Agency Staff	6110000	31.01.2017	5100737110	556.09	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	31.01.2017	5100737111	1,502.75	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	31.01.2017	5100737139	1,463.80	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	ICT - Service Desk	Travel and Subsistence	5990000	31.01.2017		308.25	Revenue	PERSONAL PAYMENT	81000124
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	03.01.2017	5100731911	599.79	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&YP Contra	Other Local Authorities	6150200	05.01.2017	5100732823	42,866.32	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Professional Services - Other	6141040	05.01.2017	5100732912	610.95	Revenue	THE UNIVERSITY OF MANCHESTER	104705
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	ICT Learning Resources	6140110	10.01.2017	5100730316	4,776.00	Revenue	THRIVE TRIBE LTD	144106
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Consultancy	6141020	12.01.2017	5100733849	16,654.00	Revenue	DAISY BOGG CONSULTANCY LTD	142050
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Training	6116200	12.01.2017	5100734356	699.00	Revenue	SPOCE PROJECT MANAGEMENT LTD	113994
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Training	6116200	12.01.2017	5100734357	580.00	Revenue	COLLEGE OF PUBLIC SPEAKING	143952
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Medical Fees/Costs	6161005	12.01.2017	5100734426	1,200.00	Revenue	NET NATIVES	138456
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	17.01.2017	5100734057	478.21	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Professional Services - Consultancy	6141020	17.01.2017	5100735156	1,950.00	Revenue	OCSI	117894
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	24.01.2017	5100735619	599.78	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Medical Fees/Costs	6161005	24.01.2017	5100732956	104,003.42	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Medical Fees/Costs	6161005	24.01.2017	5100732955	514,269.83	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Professional Services - Other	6141040	24.01.2017	5100734385	20,983.75	Revenue	COMMUNITY LED INITIATIVES CIC	143329
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	31.01.2017	5100737185	599.79	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&YP Contra	Other Local Authorities	6150200	31.01.2017	5100733447	42,866.32	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	03.01.2017	5100731866	438,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	03.01.2017	5100731867	103,500.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Professional Services - Other	6141040	03.01.2017	5100732342	153,573.30	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	31.01.2017	5100737636	438,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	03.01.2017	5100731903	1,253.08	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	03.01.2017	5100731906	1,126.03	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Revenues	ICT Costs Software	6142415	03.01.2017	5100728352	13,242.00	Revenue	CIVICA UK LTD	100954
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	03.01.2017	5100731910	593.18	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	03.01.2017	5100731912	338.77	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	03.01.2017	5100731914	712.62	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	03.01.2017	5100731916	816.96	Revenue	COMENSURA LTD	141773

RESOURCES	150	FINANCE	7200	Revenues	Agency Staff	6110000	05.01.2017	5100731622	1,056.00	Revenue	BADENOCH & CLARK	115369
RESOURCES	150	FINANCE	7200	Revenues	Agency Staff	6110000	05.01.2017	5100731621	1,008.00	Revenue	BADENOCH & CLARK	115369
RESOURCES	150	FINANCE	7200	Financial Control	Staff Related Costs (Non Payroll)	6116400	05.01.2017	5100730040	47.70	Revenue	COGENT CONSULTING UK LTD	135726
RESOURCES	150	FINANCE	7200	Financial Control	Training	6116200	05.01.2017	5100730040	1,250.00	Revenue	COGENT CONSULTING UK LTD	135726
RESOURCES	150	FINANCE	7200	Customer Accounts	Customer Accounts	6116200	10.01.2017	5100732124	500.00	Revenue	HBINFO LTD	131429
RESOURCES	150	FINANCE	7200	Financial Control	Books/Journals	6140805	10.01.2017	5100730475	1,560.00	Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	10.01.2017	5100732592	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Revenues	Agency Staff	6110000	12.01.2017	5100732086	780.00	Revenue	BADENOCH & CLARK	115369
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	17.01.2017	5100734732	1,158.36	Revenue	HSB ENGINEERING INSURANCE LIM	124001
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	17.01.2017	5100734059	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	17.01.2017	5100734058	737.52	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	17.01.2017	5100734343	33,191.84	Revenue	CIVICA UK LTD	100954
RESOURCES	150	FINANCE	7200	Revenues	Agency Staff	6110000	17.01.2017	5100732375	552.00	Revenue	BADENOCH & CLARK	115369
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	17.01.2017	5100734062	770.40	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	24.01.2017	5100735617	1,295.95	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	24.01.2017	5100735617	338.78	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	24.01.2017	5100735618	1,218.64	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Revenues	Bank and Card Charges	6146300	24.01.2017	5100733488	2,912.40	Revenue	ALLPAY.NET LIMITED	130358
RESOURCES	150	FINANCE	7200	Revenues	Bank and Card Charges	6146300	24.01.2017	5100733487	678.73	Revenue	ALLPAY.NET LIMITED	130358
RESOURCES	150	FINANCE	7200	Revenues	Postages	6142000	24.01.2017	5100735722	1,422.59	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	FINANCE	7200	Revenues	Printing Stationery and General Office Expenses	6140800	24.01.2017	5100735722	416.45	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	FINANCE	7200	InsClaims legacy BCC	Professional Services - Other	6141040	24.01.2017	5100734730	404.00	Revenue	HILL DICKINSON	112942
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	24.01.2017	5100735594	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	24.01.2017	5100735621	789.67	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	24.01.2017	5100735596	974.58	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Revenues	Agency Staff	6110000	26.01.2017	5100733675	480.00	Revenue	BADENOCH & CLARK	115369
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	26.01.2017	5100735461	410.96	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
RESOURCES	150	FINANCE	7200	Revenues	ICT Costs Software	6142415	31.01.2017	5100733606	3,100.00	Revenue	CIVICA UK LTD	100954
RESOURCES	150	FINANCE	7200	Internal Audit	Training	6116200	31.01.2017	5100734276	1,106.66	Revenue	KAPLAN FINANCIAL LTD	134375
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	31.01.2017	5100737184	831.74	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	31.01.2017	5100737183	332.26	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	31.01.2017	5100737169	828.17	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	31.01.2017	5100737168	1,106.28	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	31.01.2017	5100737167	833.09	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	31.01.2017	5100737166	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	03.01.2017	5100730563	509.40	Revenue	FORENSIC PATHOLOGY SERVICES	124861
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	05.01.2017	5100732380	927.90	Revenue	PERSONAL PAYMENT	119221
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	05.01.2017	5100732667	259.14	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	05.01.2017	5100732666	15,255.21	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	05.01.2017	5100732376	636.48	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	05.01.2017	5100732378	750.00	Revenue	PERSONAL PAYMENT	144082
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	10.01.2017	5100732648	276.90	Revenue	PERSONAL PAYMENT	129271
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	12.01.2017	5100732379	463.95	Revenue	PERSONAL PAYMENT	119221
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Advertising and Publicity	6116305	12.01.2017	5100732023	495.00	Revenue	METHOD PUBLISHING	119663
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	12.01.2017	5100714159	164.85	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	12.01.2017	5100734337	225.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029