

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.07.2010	5100147857	800.00	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.07.2010	5100147861	1165.09	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.07.2010	5100147861	1179.73	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.07.2010	5100147863	1351.40	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.07.2010	5100147863	492.73	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	01.07.2010	5100152274	494.04	Revenue	ELECTROLUX LAUNDRY SYSTEMS
DIRECTOR OF CHILDREN'S SERVICES	Clothes Uniform & Laundry	01.07.2010	5100070961	-528.94	Revenue	ELECTROLUX LAUNDRY SYSTEMS
DIRECTOR OF CHILDREN'S SERVICES	Venue Hire	01.07.2010	5100136971	697.87	Revenue	HOLIDAY INN GARDEN COURT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.07.2010	5100151757	837.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	01.07.2010	5100152358	1664.01	Revenue	HOME GROUP LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.07.2010	5100151761	-837.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.07.2010	5100151970	-1451.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.07.2010	5100151981	-1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.07.2010	5100152002	-639.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.07.2010	5100152033	-1033.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.07.2010	5100152367	504.08	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.07.2010	5100152356	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.07.2010	5100147451	15564.80	Revenue	THOUGHTS OF OTHERS LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.07.2010	5100151225	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Impact	01.07.2010	5100152365	720.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	01.07.2010	5100152366	990.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	01.07.2010	5100152362	967.50	Revenue	THOMAS BAIN & LESLEY DAHLE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100148813	2266.93	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151661	1444.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	715.20	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151661	136.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151662	2280.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151661	2775.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151661	580.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151661	2042.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	630.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151662	950.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151661	1178.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151661	988.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	216.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	120.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	110.80	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	277.20	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	198.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	158.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	277.20	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	39.60	Revenue	UK TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	91.20	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	91.20	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.07.2010	5100151663	69.60	Revenue	UK TRAVEL
CHILDREN'S SERVICES OPERATIONS	Special Facilities	01.07.2010	5100151652	3561.00	Revenue	TOP DOG PROMOTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.07.2010	5100151987	-906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.07.2010	5100151988	-906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.07.2010	5100151721	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.07.2010	5100143823	49317.00	Revenue	NCMA SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Accommodation	01.07.2010	5100142263	55.32	Revenue	HOLIDAY INN GARDEN COURT
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	01.07.2010	5100142263	14.04	Revenue	HOLIDAY INN GARDEN COURT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	01.07.2010	5100142263	411.92	Revenue	HOLIDAY INN GARDEN COURT
CHILDREN'S SERVICES OPERATIONS	Accommodation	01.07.2010	5100142263	55.32	Revenue	HOLIDAY INN GARDEN COURT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	01.07.2010	5100128617	-2104.35	Revenue	HOLIDAY INN GARDEN COURT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.07.2010	5100152279	1800.00	Revenue	EASTERN LEADERSHIP CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.07.2010	5100145627	28772.74	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.07.2010	5100145627	28772.74	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.07.2010	5100152317	702.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.07.2010	5100152306	2500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.07.2010	5100113710	450.00	Revenue	THEATRE SANS FRONTIERES LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.07.2010	5100152320	40000.00	Revenue	ITS A LEARNING UK LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	06.07.2010	5100152438	376.46	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	06.07.2010	5100152437	25743.22	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	06.07.2010	5100152438	444.76	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	06.07.2010	5100152438	4544.37	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	06.07.2010	5100152438	914.83	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.07.2010	5100152815	2573.93	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.07.2010	5100152806	2996.60	Capital	GUNITE (EASTERN) LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	06.07.2010	5100152438	1296.49	Capital	MOUCHEL BUSINESS SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.07.2010	5100153393	1800.00	Revenue	VAL WALKER SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.07.2010	5100153393	1800.00	Revenue	VAL WALKER SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.07.2010	5100153393	1800.00	Revenue	VAL WALKER SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.07.2010	5100153393	1800.00	Revenue	VAL WALKER SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154538	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154604	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154541	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	06.07.2010	5100152890	1190.88	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	06.07.2010	5100152408	58.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154624	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154709	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154703	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154702	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154634	878.75	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154690	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100152844	3275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100152842	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100152863	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152846	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152847	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152850	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152851	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152852	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152853	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152854	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152857	1015.50	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152860	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152862	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152867	659.91	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152918	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152921	1285.72	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152837	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152982	550.00	Revenue	GOLD CROWN PROPERTY SERVICES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.07.2010	5100152981	1100.00	Revenue	GOLD CROWN PROPERTY SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100152869	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100152866	621.30	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100152855	3277.14	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154716	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154719	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154717	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100152840	814.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100152839	817.15	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100153818	2184.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100153818	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154567	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154569	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154599	1300.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154533	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154545	609.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154713	1320.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154705	1315.51	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	06.07.2010	5100152408	45.60	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154710	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154720	562.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154633	1120.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154685	943.69	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154565	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154572	1443.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154573	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	06.07.2010	5100152408	342.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154722	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154645	550.33	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154643	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154637	866.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154659	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154723	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154725	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154724	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154655	1000.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	06.07.2010	5100153658	13064.29	Revenue	YOUNG FOUNDATIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100152689	2976.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100152664	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153659	2999.02	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153665	6960.30	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153662	10299.90	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153628	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153629	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153631	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153632	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153633	4261.88	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153634	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	06.07.2010	5100153667	21921.42	Revenue	ORACLE CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153635	8523.14	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153636	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153637	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153638	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.07.2010	5100153666	4202.67	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	06.07.2010	5100153489	13084.29	Revenue	NORTHERN CARE (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100153366	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154615	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100151237	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIMI
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100147686	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154626	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Rents	06.07.2010	5100152730	4111.80	Revenue	ARAGON HOUSING ASSOCIATION
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	06.07.2010	5100152898	3700.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.07.2010	5100153822	4599.26	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.07.2010	5100153849	4218.83	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100153515	1164.06	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100153516	-1164.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Gas Costs	06.07.2010	5100147133	608.67	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154530	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154657	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.07.2010	5100153874	459.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	06.07.2010	5100152408	13.50	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.07.2010	5100153371	526.11	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154598	542.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Rents	06.07.2010	5100153695	16031.25	Revenue	ALLSOP PROPERTY CONSULTANTS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	06.07.2010	5100152408	93.20	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154691	965.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	06.07.2010	5100152408	499.60	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Discretionary Awards	06.07.2010	5100152492	2294.25	Revenue	TROLLIE DOLLIES LTD
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	06.07.2010	5100152525	45500.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	06.07.2010	5100153525	533.77	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	06.07.2010	5100153561	750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Family Centres	06.07.2010	5100152530	13285.71	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Family Centres	06.07.2010	5100152530	275.00	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Contact	06.07.2010	5100143352	528.55	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Childminding	06.07.2010	5100152526	836.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	06.07.2010	5100149521	480.00	Revenue	ENERGIZE TRANSFORMATION PARTNE
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	06.07.2010	5100149521	17.31	Revenue	ENERGIZE TRANSFORMATION PARTNE
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	06.07.2010	5100149898	750.00	Revenue	THE SEEDS OF CHANGE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.07.2010	5100154539	611.45	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.07.2010	5100147545	1248.00	Revenue	KEMPSTON CARS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	06.07.2010	5100117626	391.18	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	06.07.2010	5100147318	391.18	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	06.07.2010	5100147321	391.18	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.07.2010	5100153344	210.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.07.2010	5100153344	2600.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.07.2010	5100152885	747.50	Revenue	ASDAN
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.07.2010	5100152885	50.00	Revenue	ASDAN
CHILDREN'S SERVICES OPERATIONS	Special Facilities	06.07.2010	5100153342	4500.00	Revenue	TOP DOG PROMOTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154551	882.36	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154561	994.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154613	585.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154550	857.85	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154718	863.98	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154642	833.34	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154632	649.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.07.2010	5100153012	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100152576	939.05	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.07.2010	5100154701	736.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Rents	06.07.2010	5100152499	3027.94	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	06.07.2010	5100153826	2740.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.07.2010	5100153305	937.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	06.07.2010	5100147321	563.40	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	06.07.2010	5100147318	563.40	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	06.07.2010	5100117626	563.40	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.07.2010	5100151155	1402.72	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.07.2010	5100151155	320408.41	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	06.07.2010	5100152753	450.00	Revenue	KEMPSTON SURVEYS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.07.2010	5100152657	2450.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.07.2010	5100152655	2450.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	06.07.2010	5100138959	11214.56	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	06.07.2010	5100153406	1700.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.07.2010	5100152959	1125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.07.2010	5100152688	7500.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.07.2010	5100154544	624.78	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.07.2010	5100153367	900.00	Revenue	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	08.07.2010	5100154913	2550.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	08.07.2010	5100142118	415.00	Capital	TRACKWORK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.07.2010	5100156163	5250.00	Capital	SPORTS COURTS UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.07.2010	5100156163	910.00	Capital	SPORTS COURTS UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.07.2010	5100156163	950.00	Capital	SPORTS COURTS UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.07.2010	5100154806	1492.00	Capital	RSK STATS LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	08.07.2010	5100155660	800.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	08.07.2010	5100155660	155.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	08.07.2010	5100154999	5080.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	08.07.2010	5100155660	3300.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	08.07.2010	5100154982	580.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	08.07.2010	5100152435	-1726.59	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	08.07.2010	5100155660	580.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	08.07.2010	5100154999	280.00	Capital	ARCLAN LTD
NURSERY SCHOOLS	Professional Services - Curriculum	08.07.2010	5100155212	1023.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.07.2010	5100154982	1900.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.07.2010	5100154978	2300.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.07.2010	5100154990	1156.19	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100155625	3392.33	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.07.2010	5100155623	600.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.07.2010	5100155923	666.55	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.07.2010	5100155930	970.76	Revenue	ELITE CARE HOUSE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100155932	3330.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	08.07.2010	5100155926	11980.00	Revenue	LINCOLN HOUSE

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CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	0.42	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	12.40	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	81.11	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.07.2010	5100155653	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	2.88	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	19.76	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	1.82	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	0.52	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.07.2010	5100155650	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155101	0.98	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.07.2010	5100116394	543.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.07.2010	5100117061	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100155409	1152.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154987	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154986	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100155441	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154977	5568.90	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	08.07.2010	5100156152	537.00	Revenue	J SAPSWORTH LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100155442	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154974	2627.40	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154974	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154974	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154974	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154974	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154974	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154974	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154974	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100154974	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.07.2010	5100155414	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	08.07.2010	5100155417	27720.00	Revenue	REALLY FLEXIBLE CARE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.07.2010	5100154892	1312.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.07.2010	5100154918	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.07.2010	5100154927	850.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.07.2010	5100154945	587.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	08.07.2010	5100156195	522.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.07.2010	5100154951	1202.05	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	08.07.2010	5100155149	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.07.2010	5100151404	984.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.07.2010	5100155169	640.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	08.07.2010	5100155938	63959.17	Revenue	PAYMENT TO SCHOOL

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CHILDREN'S SERVICES OPERATIONS	Impact	08.07.2010	5100155434	670.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.07.2010	5100155239	2950.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	08.07.2010	5100155430	1250.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	08.07.2010	5100155429	427.50	Revenue	THOMAS BAIN & LESLEY DAHLE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.07.2010	5100154765	1120.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.07.2010	5100154765	1501.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.07.2010	5100154765	1330.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.07.2010	5100154765	110.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.07.2010	5100154765	660.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.07.2010	5100154765	1995.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.07.2010	5100154765	525.00	Revenue	A1 CARS
CHILDREN'S SERVICES OPERATIONS	Training	08.07.2010	5100155387	3015.00	Revenue	YMCA GEORGE WILLIAMS COLLEGE
CHILDREN'S SERVICES OPERATIONS	Rents	08.07.2010	5100154988	2229.22	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.07.2010	5100155933	3025.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	General Expenses	08.07.2010	5100155695	3045.00	Revenue	CREATIVE GRAPHICS INTERNATIONA
CHILDREN'S SERVICES OPERATIONS	General Expenses	08.07.2010	5100155695	2040.00	Revenue	CREATIVE GRAPHICS INTERNATIONA
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	1625.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	5400.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Mouchel Fees	08.07.2010	5100155660	580.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	580.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	08.07.2010	5100154833	725.00	Revenue	KEMPSTON SURVEYS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	380.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	580.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	580.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	950.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD

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Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	651.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	3840.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155660	155.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.07.2010	5100155403	78.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.07.2010	5100155403	112.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.07.2010	5100155403	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Accommodation	08.07.2010	5100154964	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.07.2010	5100155732	1179.00	Revenue	BRITISH RED CROSS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	08.07.2010	5100155807	498.00	Revenue	KSS COMPUTER SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	08.07.2010	5100155616	1460.00	Revenue	PELLCOMP SOFTWARE LTD
DIRECTOR OF CHILDREN'S SERVICES	Computer Costs Hardware Purchases	08.07.2010	5100155609	641.25	Revenue	BNP PARIBAS LEASE GROUP (RENTA
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.07.2010	5100155142	937.50	Revenue	HUGHES EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Training	08.07.2010	5100154805	650.00	Revenue	TRIBAL EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.07.2010	5100154804	1312.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.07.2010	5100154817	1968.75	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	08.07.2010	5100155140	8400.00	Revenue	MYMATHS.CO.UK
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.07.2010	5100154944	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Accommodation	08.07.2010	5100154957	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Accommodation	08.07.2010	5100154957	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155936	600.00	Revenue	VOCES CANTABILES MUSIC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155937	836.25	Revenue	VOCES CANTABILES MUSIC
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.07.2010	5100155655	783.75	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155043	1500.00	Revenue	IN TUNE TRAINING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155044	2445.30	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100155155	1080.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000880	3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000879	2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046418	-7420.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046417	-2065.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046413	700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046208	-7420.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046207	-2065.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000676	3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000675	2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046035	-780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046245	-780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046455	-780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045825	-780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000778	760.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000745	7420.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000744	2065.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000740	-700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001186	760.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000982	760.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045993	700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045997	-2065.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001153	7420.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001152	2065.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001148	-700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046451	-760.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045928	-2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045929	-3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046138	-2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046139	-3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046348	-2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046349	-3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046031	-760.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046241	-760.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001083	2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001084	3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046203	700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000949	7420.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000948	2065.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045998	-7420.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000944	-700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1900046098	629.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1900046099	517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1900045889	517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1900045888	629.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1900046308	629.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1900046309	517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1700000640	-517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1700000639	-629.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1700001048	-517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1700001047	-629.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1700000844	-517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2010	1700000843	-629.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001081	-3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001082	-2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046412	1365.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046411	2200.00	Revenue	PERSONAL PAYMENT

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Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046410	5220.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000737	-5220.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000674	-2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000673	-3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046034	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046244	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046454	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000878	-2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000877	-3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000739	-1365.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000738	-2200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045824	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045990	5220.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045991	2200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045992	1365.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001147	-1365.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001146	-2200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700001145	-5220.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045926	3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900045927	2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046136	3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046137	2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046346	3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046347	2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000941	-5220.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046202	1365.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000942	-2200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1700000943	-1365.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046201	2200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2010	1900046200	5220.60	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	13.07.2010	5100157831	580.00	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	13.07.2010	5100144728	1780.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	13.07.2010	5100151228	250000.00	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.07.2010	5100157749	134.18	Revenue	ICPS LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.07.2010	5100157749	5000.00	Revenue	ICPS LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156697	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.07.2010	5100153413	2520.00	Revenue	ON TRACK EDUCATION SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156888	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156807	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156803	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156798	610.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156797	1030.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	13.07.2010	5100156604	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	13.07.2010	5100157752	1275.00	Revenue	RAILWAY HOTEL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156737	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156718	1251.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156702	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156747	1146.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156801	1161.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156708	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156779	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156764	1300.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156793	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156723	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156726	1054.69	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156800	1120.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156244	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156920	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156918	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156917	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156810	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156802	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156796	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156795	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156710	660.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156754	1381.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156809	500.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.07.2010	5100156546	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.07.2010	5100156542	3788.57	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.07.2010	5100156571	3538.03	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.07.2010	5100156540	3360.40	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.07.2010	5100156556	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.07.2010	5100156554	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.07.2010	5100156553	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.07.2010	5100156539	12800.00	Revenue	ARCHWAYS CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156914	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156701	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156780	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156777	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100152555	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM1
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.07.2010	5100158228	515.28	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.07.2010	5100158241	515.27	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.07.2010	5100158234	504.95	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.07.2010	5100156454	180.00	Revenue	FOREST OF MARSTON VALE

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CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.07.2010	5100156454	265.00	Revenue	FOREST OF MARSTON VALE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.07.2010	5100156454	450.00	Revenue	FOREST OF MARSTON VALE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.07.2010	5100156454	70.00	Revenue	FOREST OF MARSTON VALE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100157624	3037.50	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100157624	86.50	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156766	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.07.2010	5100157849	1500.00	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.07.2010	5100158090	44.17	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.07.2010	5100158090	196.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.07.2010	5100158090	960.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	13.07.2010	5100152983	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156782	729.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156783	746.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156755	965.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045821	-760.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045719	-3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045718	-2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045783	700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045787	-2065.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045788	-7420.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.07.2010	1900045679	517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.07.2010	1900045678	629.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	13.07.2010	5100157163	1179.57	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.07.2010	5100157741	460.91	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.07.2010	5100157740	460.91	Revenue	EXPOTEL
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	13.07.2010	5100149058	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	13.07.2010	5100141818	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	13.07.2010	5100156582	75000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Contact	13.07.2010	5100158182	528.55	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.07.2010	5100156592	2083.20	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	13.07.2010	5100156603	2860.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	13.07.2010	5100156605	435.00	Revenue	ALPHA BIOLABORATORIES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.07.2010	5100156700	628.92	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.07.2010	5100156813	438.17	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157395	450.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157340	2160.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157343	1200.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157393	3150.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157393	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157393	768.60	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157393	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157451	1938.00	Revenue	J & D TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157393	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157393	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157359	2610.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157359	2430.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157359	2880.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157349	540.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157338	2700.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157393	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157393	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157393	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157343	375.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157460	2322.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157461	1242.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157463	1512.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157452	1819.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157372	2227.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157337	2880.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157335	1350.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157462	1104.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157352	619.50	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157352	311.50	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.07.2010	5100157467	510.00	Revenue	CROWN CARS
CHILDREN'S SERVICES OPERATIONS	Learning Resources	13.07.2010	5100157132	73.25	Revenue	ASDAN
CHILDREN'S SERVICES OPERATIONS	Learning Resources	13.07.2010	5100157132	86.25	Revenue	ASDAN
CHILDREN'S SERVICES OPERATIONS	Learning Resources	13.07.2010	5100157132	1150.00	Revenue	ASDAN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156738	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156729	998.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156728	575.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156804	833.34	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156742	445.49	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156756	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156730	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156979	791.49	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.07.2010	5100156789	731.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.07.2010	5100156706	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.07.2010	5100156751	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100157941	70.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100157941	70.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100157941	70.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100157941	70.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100157941	70.00	Revenue	PAYMENT TO SCHOOL

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100157941	70.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100157941	70.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156331	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156331	82.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156331	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156331	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156331	82.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156331	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100155728	27.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100155728	235.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100155728	64.80	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100155728	156.00	Revenue	MARSTON VALE SERVICES LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.07.2010	5100157812	600.00	Revenue	SPORT SUPPORT EDUCATION & TRAI
DIRECTOR OF CHILDREN'S SERVICES	Rents	13.07.2010	5100158388	5125.00	Revenue	PARK TERRACE PROPERTIES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.07.2010	5100157745	750.00	Revenue	NEW HORIZONS CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156336	720.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156336	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156338	960.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156338	255.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156338	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156338	210.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156338	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100156338	37.50	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.07.2010	5100150188	1750.00	Revenue	WYBOSTON LAKES LTD
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	13.07.2010	5100156351	2616.00	Revenue	INTERACTIVE EDUCATION
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	13.07.2010	5100156350	1744.00	Revenue	INTERACTIVE EDUCATION
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	13.07.2010	5100156678	16382.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	13.07.2010	5100156750	-5762.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.07.2010	5100156717	596.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.07.2010	5100157427	1363.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	5100157678	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045717	2821.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045716	3372.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045780	5220.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045781	2200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.07.2010	1900045782	1365.63	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.07.2010	5100158932	34333.13	Capital	SDC BUILDERS LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.07.2010	5100157830	35000.00	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.07.2010	5100158717	1685.00	Capital	GROUND ENGINEERING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.07.2010	5100158569	500.00	Capital	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.07.2010	5100157830	6767.54	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.07.2010	5100160002	11084.25	Capital	J SAPSWORTH LTD

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DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.07.2010	5100159851	710.96	Capital	J & I PROPERTY SERVICES LIMITE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.07.2010	5100158928	39569.37	Capital	MODPLAN
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	15.07.2010	5100158526	536.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	15.07.2010	5100159503	1756.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	15.07.2010	5100154761	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100158673	844.15	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100158666	4096.65	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100158661	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	15.07.2010	5100158526	58.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100158703	814.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.07.2010	5100158700	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100158678	3538.03	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.07.2010	5100159502	1425.00	Revenue	GOLD CROWN PROPERTY SERVICES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.07.2010	5100159501	550.00	Revenue	GOLD CROWN PROPERTY SERVICES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.07.2010	5100159955	735.00	Revenue	RAILWAY HOTEL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.07.2010	5100159307	797.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.07.2010	5100159308	580.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159221	1244.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159498	-1244.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100132857	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100136066	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159288	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159254	901.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159337	639.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159486	-1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100132856	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159485	-1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159484	-1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159483	-901.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159190	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159191	-1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159193	-745.61	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159194	-875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159176	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159177	-751.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159189	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159188	-1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159187	-1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159182	-713.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159179	-606.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159178	-441.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	15.07.2010	5100158526	62.00	Revenue	RSP RAIL TRAVEL ACCOUNT

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159195	-875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159197	-615.42	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159198	-875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159199	-863.96	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100136020	606.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100136123	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159284	751.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159429	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100136113	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159267	1280.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159266	1280.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159236	946.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159343	1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100136019	441.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159408	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159409	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159324	745.61	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100132895	875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100132894	875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159317	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100142395	875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100141800	713.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159172	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159171	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159170	-1280.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159480	-1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100141851	863.96	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159175	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100136114	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159174	-1160.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159173	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100136116	615.42	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159447	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100158212	980.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100158210	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100158209	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100158987	3393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100159015	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100159011	3665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100158215	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100158213	630.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.07.2010	5100159714	4202.67	Revenue	FOSTERPLUS LTD

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100158543	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	15.07.2010	5100160181	4500.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.07.2010	5100160191	5.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.07.2010	5100160006	562.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.07.2010	5100160006	102.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.07.2010	5100160006	39.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.07.2010	5100160191	513.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.07.2010	5100160191	48.31	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.07.2010	5100157558	2228.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	15.07.2010	5100158526	84.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	15.07.2010	5100158526	348.30	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	15.07.2010	5100152807	20.00	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	15.07.2010	5100152807	1536.84	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.07.2010	5100157444	1598.40	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.07.2010	5100160138	2950.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	15.07.2010	5100159018	523.32	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	15.07.2010	5100159009	875.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.07.2010	1900046653	1902.45	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	15.07.2010	1900046709	1293.82	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159809	1187.96	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159783	126.72	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159783	253.44	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159783	190.08	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159809	1457.28	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159806	810.00	Revenue	ROBERT BLANE HOLDINGS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159811	550.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	80.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	84.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	1800.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	20.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	84.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	1080.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	375.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	80.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	90.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	40.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.07.2010	5100159802	1080.00	Revenue	A TO B TRAVEL

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.07.2010	5100156357	294.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.07.2010	5100156357	4600.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159216	462.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Special Facilities	15.07.2010	5100158469	2200.00	Revenue	YOUNG ENTREPRENEUR SOCIETY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159228	650.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159406	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.07.2010	5100159258	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.07.2010	5100156067	3331.20	Revenue	SEISIN
LEARNING & STRATEGIC COMMISSIONING	Mouchel use only - Responsive R&M	15.07.2010	5100159854	603.92	Revenue	EUROPA NATIONWIDE TECHNICAL SE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.07.2010	5100146433	153800.87	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	15.07.2010	5100158474	1948.05	Revenue	THE DIRECT PRINTING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	15.07.2010	5100158480	6557.50	Revenue	LUCID MEDIA LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.07.2010	5100158476	600.00	Revenue	COACHING 4 BUSINESS (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	15.07.2010	5100158387	1169.10	Revenue	MACMILLAN DISTRIBUTION LTD
LEARNING & STRATEGIC COMMISSIONING	Postages	15.07.2010	5100158387	3.50	Revenue	MACMILLAN DISTRIBUTION LTD
CHILDREN'S SERVICES OPERATIONS	Family & Friends (Core)	15.07.2010	1900046655	-653.71	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.07.2010	1900046534	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.07.2010	1900046563	628.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.07.2010	1900046656	4554.48	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.07.2010	5100161420	-294.84	Revenue	LE BLOND
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.07.2010	5100161420	-264.60	Revenue	LE BLOND
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.07.2010	5100071225	294.84	Revenue	LE BLOND
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.07.2010	5100161420	-63.00	Revenue	LE BLOND
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.07.2010	5100071225	264.60	Revenue	LE BLOND
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.07.2010	5100071225	63.00	Revenue	LE BLOND
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.07.2010	5100160660	10800.00	Capital	MARTIN REYNOLDS CONSTRUCTION
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.07.2010	5100161131	1143.43	Capital	BEARINGS SCAFFOLD SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	20.07.2010	5100157592	1716.47	Revenue	NENE CATERING EQUIPMENT LTD
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	20.07.2010	5100157592	60.00	Revenue	NENE CATERING EQUIPMENT LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.07.2010	5100160656	3687.75	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.07.2010	5100160665	700.00	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.07.2010	5100160663	1340.29	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Client Activities	20.07.2010	5100160927	1000.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161982	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161988	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161997	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161998	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161809	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161811	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100158658	817.60	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100157851	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161784	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100157852	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.07.2010	5100157855	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100157846	1852.32	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100157848	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100157850	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161839	1198.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161800	1662.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161929	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161955	616.93	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161986	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161855	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161857	1062.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100158908	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161774	899.46	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161801	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161881	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161787	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161793	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161805	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161916	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161875	866.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161850	1526.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161869	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161872	500.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160352	2999.02	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100153630	4380.30	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160359	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160360	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160361	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.07.2010	5100158208	46150.00	Revenue	CHILDHOOD FIRST LTD T/A THORNB
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160362	8523.14	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160363	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160365	4261.88	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160372	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160371	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160370	4380.30	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160368	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.07.2010	5100160367	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100152169	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100142434	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161836	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161858	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100157748	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.07.2010	5100153420	6362.50	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161764	426.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161882	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.07.2010	5100157847	553.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	20.07.2010	5100161179	983.60	Revenue	STARFISH FAMILY LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.07.2010	5100159102	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.07.2010	5100159102	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161980	1040.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	20.07.2010	5100161466	1317.51	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161835	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Impact	20.07.2010	5100161186	1120.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	20.07.2010	5100161185	472.50	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Childminding	20.07.2010	5100161345	968.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Direct School Support	20.07.2010	5100155886	617.40	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.07.2010	5100161812	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160563	2762.46	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160539	2675.16	Revenue	ANDYS PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160527	1523.88	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160547	2142.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160432	3960.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160432	1620.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160519	843.30	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160440	1579.14	Revenue	LITCHFIELD CAR SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160442	2412.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160442	2952.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160432	2160.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160459	2401.56	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160561	2692.80	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160564	2844.00	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160519	810.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160547	2610.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160547	4021.92	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160547	2142.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160547	2771.82	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160547	2771.82	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160457	5400.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160457	1440.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160456	540.54	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	2086.20	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	56.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	2086.20	Revenue	A TO B TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	289.75	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	2086.20	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	56.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	2086.20	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160496	1632.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	2086.20	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	2086.20	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	2086.20	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	504.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	240.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	45.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	504.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	2086.20	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160971	120.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	140.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	112.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	224.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160955	84.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160494	936.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160603	540.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.07.2010	5100160976	600.00	Revenue	A TO B TRAVEL
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.07.2010	5100157088	178.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.07.2010	5100157088	178.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.07.2010	5100157088	178.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	20.07.2010	5100157088	93.60	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161844	620.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161871	833.34	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161746	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161747	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161748	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161713	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161741	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161714	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161712	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161192	1540.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161742	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161743	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161744	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.07.2010	5100161745	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.07.2010	5100161821	821.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.07.2010	5100156625	8125.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.07.2010	5100156625	8125.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.07.2010	5100161172	35000.00	Revenue	THE CHILDREN'S SOCIETY
CHILDREN'S SERVICES OPERATIONS	Training	20.07.2010	5100155612	535.50	Revenue	TNT UK LTD
CHILDREN'S SERVICES OPERATIONS	Training	20.07.2010	5100155612	26.78	Revenue	TNT UK LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.07.2010	5100161810	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.07.2010	5100119095	1577298.41	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.07.2010	5100152357	15802.75	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.07.2010	5100152372	819.16	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.07.2010	5100152372	819.15	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.07.2010	5100160657	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.07.2010	5100160688	312.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.07.2010	5100160688	225.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.07.2010	5100161996	596.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.07.2010	5100157859	187.35	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.07.2010	5100158535	1817.00	Revenue	STONEBRIDGES PRINTERS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.07.2010	5100157859	2248.67	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.07.2010	5100162839	1140.00	Capital	GROUND ENGINEERING LTD
NURSERY SCHOOLS	Learning Resources	22.07.2010	5100158892	284.00	Revenue	COOMBER ELECTRONIC EQUIPMENT L
NURSERY SCHOOLS	Learning Resources	22.07.2010	5100158892	109.00	Revenue	COOMBER ELECTRONIC EQUIPMENT L
NURSERY SCHOOLS	Learning Resources	22.07.2010	5100158892	42.50	Revenue	COOMBER ELECTRONIC EQUIPMENT L
NURSERY SCHOOLS	Learning Resources	22.07.2010	5100158892	78.00	Revenue	COOMBER ELECTRONIC EQUIPMENT L
DIRECTOR OF CHILDREN'S SERVICES	Training	22.07.2010	5100162338	1400.00	Revenue	CURRAN SOCIAL CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.07.2010	5100162124	480.00	Revenue	SEN MAGAZINE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.07.2010	5100162014	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.07.2010	5100162057	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.07.2010	5100162012	3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.07.2010	5100162061	10930.29	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.07.2010	5100162063	7386.37	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.07.2010	5100162108	3993.73	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.07.2010	5100162071	3993.73	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.07.2010	5100162195	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.07.2010	5100162191	1556.25	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.07.2010	5100162187	1900.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.07.2010	5100162182	875.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.07.2010	5100162175	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.07.2010	5100162174	675.00	Revenue	PRIME CARE SUPPORT LTD

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.07.2010	5100162200	1300.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100161671	475.08	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	22.07.2010	5100161671	536.15	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Postages	22.07.2010	5100161671	3237.85	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Rents	22.07.2010	5100161671	10005.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	22.07.2010	5100161671	64.02	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.07.2010	5100161671	1402.67	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.07.2010	5100162577	18.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.07.2010	5100162577	131.79	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.07.2010	5100162577	653.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.07.2010	5100162129	719.20	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.07.2010	5100162937	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Premises Insurance	22.07.2010	5100158970	1394.62	Revenue	ALLSOP PROPERTY CONSULTANTS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100137852	745.00	Revenue	TSG CREATIVE SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100157581	638.00	Revenue	TSG CREATIVE SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childcare	22.07.2010	5100162348	31.50	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.07.2010	5100162009	5206.50	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.07.2010	5100162622	4319.25	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Childcare	22.07.2010	5100162348	4621.00	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Childcare	22.07.2010	5100162348	12571.43	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.07.2010	5100162626	800.00	Revenue	THOMAS BAIN & LESLEY DAHLE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160549	2802.24	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160567	504.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160567	1440.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160559	3184.56	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160559	2739.06	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160509	2736.90	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160556	1486.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160446	2040.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	2592.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2022.84	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2443.14	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160522	1890.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	2160.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	2592.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160549	3560.94	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2022.84	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162590	2947.50	Revenue	DISTRICT TAXIS & MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162590	1875.60	Revenue	DISTRICT TAXIS & MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2625.84	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	1800.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2022.84	Revenue	RED KITE COMMERCIAL SERVICES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	1584.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2484.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	4207.86	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	3541.50	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	2776.68	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	1809.90	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160514	720.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160556	3916.44	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160531	608.40	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160425	2826.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160427	3330.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160556	3519.18	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160556	3938.22	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160509	1775.88	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160549	4500.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160556	3198.42	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160447	2040.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162592	1548.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162615	1600.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2022.84	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	2395.44	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	2221.56	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160520	2250.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160549	2691.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160549	3094.38	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160549	4860.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160506	360.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160549	2952.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160549	2700.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	4205.52	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2124.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2022.84	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2022.84	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2625.84	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	2803.14	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160567	432.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160567	1170.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160567	1757.16	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160567	1260.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2022.84	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2022.84	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	4295.70	Revenue	CEDAR COACHES LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162614	2776.68	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	2022.84	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160449	4876.56	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160531	1006.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160531	1422.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160445	3330.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160531	1260.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160531	734.40	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160444	2880.00	Revenue	SAFFORD'S COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160423	3063.60	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160424	2842.20	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160559	3190.32	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160559	2583.18	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160428	3309.12	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160431	2600.10	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160556	3006.36	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160559	2953.44	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160559	3217.68	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162601	684.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160509	2210.76	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160556	3217.68	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160556	4724.90	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160464	1368.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160567	84.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160531	468.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160531	508.30	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160559	360.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162592	1080.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162592	1088.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	279.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	115.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	214.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	3312.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	280.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	900.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	990.85	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157468	1335.04	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157443	2516.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157439	2502.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	2214.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	2160.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	2484.00	Revenue	69 ERS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157468	1530.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162630	1169.25	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160973	1495.75	Revenue	COUNTY CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	971.50	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	106.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	954.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	846.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	368.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	684.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	972.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	370.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	2124.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157437	1105.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157438	3230.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	1980.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	1350.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	1530.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	120.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	1656.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162366	245.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157468	900.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157370	2509.92	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157468	2160.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157468	1260.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162371	1800.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	869.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	540.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	432.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	630.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	79.50	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	342.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	456.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	420.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	240.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162624	525.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162370	450.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162371	800.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162630	1439.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157430	17928.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157430	3420.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	354.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	388.00	Revenue	EXPRESS CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	1746.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	700.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	600.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	560.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	640.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	1105.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162627	162.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162366	525.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162366	180.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162630	1306.80	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162630	36.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162630	128.85	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162370	360.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	183.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	228.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	196.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162388	117.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162630	1199.25	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157435	44.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157435	700.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157435	1120.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157435	120.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160588	100.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160588	360.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160588	100.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160588	400.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162392	450.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162392	490.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157364	1480.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157364	24.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157435	320.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157435	170.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157435	1650.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157458	758.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157397	840.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162368	900.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162368	792.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162368	1080.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162368	687.50	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100162368	120.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100157458	115.80	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160966	110.00	Revenue	EXPRESS CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160966	47.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160966	420.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160966	330.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160506	192.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160506	69.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160560	360.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160560	150.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160560	200.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.07.2010	5100160560	120.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.07.2010	5100159217	661.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.07.2010	5100159239	511.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Accommodation	22.07.2010	5100161319	899.00	Revenue	PGL TRAVEL LTD
CHILDREN'S SERVICES OPERATIONS	Accommodation	22.07.2010	5100161317	930.00	Revenue	PGL TRAVEL LTD
CHILDREN'S SERVICES OPERATIONS	Accommodation	22.07.2010	5100161316	620.00	Revenue	PGL TRAVEL LTD
CHILDREN'S SERVICES OPERATIONS	Rents	22.07.2010	5100157943	4500.00	Revenue	DUNSTABLE TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	10.42	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	10.42	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	10.42	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	10.42	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	80.62	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	80.62	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	83.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.07.2010	5100106578	80.62	Revenue	BANNER BUSINESS SUPPLIES LTD
DIRECTOR OF CHILDREN'S SERVICES	Rents	22.07.2010	5100158514	545.00	Revenue	KEECH HOSPICE CARE (TRADING) L
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.07.2010	5100156260	1438.00	Revenue	WHIPSNAD WILD ANIMAL PARK LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.07.2010	5100153381	1348.99	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	22.07.2010	5100160686	93.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	22.07.2010	5100160686	180.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	22.07.2010	5100160686	80.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	22.07.2010	5100160686	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.07.2010	5100157864	540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.07.2010	5100157129	1116.48	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.07.2010	5100157861	171.64	Revenue	RHYTHMS ENTERTAINMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.07.2010	5100157861	919.50	Revenue	RHYTHMS ENTERTAINMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2010	5100163935	-625.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2010	5100133619	625.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2010	1900046874	4554.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2010	1900046875	-4554.48	Revenue	PERSONAL PAYMENT

**Central Bedfordshire Council
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Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.07.2010	5100159533	640.00	Capital	TECHBUILD
DIRECTOR OF CHILDREN'S SERVICES	Private Contractors	27.07.2010	5100157888	1365.00	Capital	BARNET POOL MAINTENANCE LTD
DIRECTOR OF CHILDREN'S SERVICES	Private Contractors	27.07.2010	5100157888	4800.00	Capital	BARNET POOL MAINTENANCE LTD
DIRECTOR OF CHILDREN'S SERVICES	Private Contractors	27.07.2010	5100157888	700.00	Capital	BARNET POOL MAINTENANCE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.07.2010	5100159537	2635.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.07.2010	5100158583	1000.00	Capital	CLARK ASSOCIATES
NURSERY SCHOOLS	Repairs Alterations and Maintenance of Buildings	27.07.2010	5100161487	2475.00	Revenue	WHITE & FENSOME (BUILDERS) LTD
CENTRAL DSG / YPLA	Cleaning and Domestic Supplies	27.07.2010	5100161363	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.07.2010	5100159551	5115.95	Revenue	ICPS LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.07.2010	5100162128	7200.00	Revenue	VAL WALKER SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164375	457.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.07.2010	5100164111	513.65	Revenue	PEACH
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.07.2010	5100164113	874.50	Revenue	FIRST PLACE BEDFORDSHIRE (FIRS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.07.2010	5100164108	3650.50	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.07.2010	5100160912	6758.40	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100162064	2300.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159032	1900.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164413	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164401	783.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164569	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164538	610.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164537	-610.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164536	1030.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164535	-1030.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164534	580.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164511	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100164033	566.01	Revenue	THE GRAIL COURT HOTEL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100162010	1114.85	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164387	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164386	1290.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164379	647.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100158693	1750.88	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	27.07.2010	5100163945	625.00	Revenue	LIME LIGHT PROPERTIES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100163716	650.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159078	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159075	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159071	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159068	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159062	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159060	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159059	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159057	1328.57	Revenue	COMPLETE CARE BEDFORD

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159056	620.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159055	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159054	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159052	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159050	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159047	1328.57	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	27.07.2010	5100163967	968.00	Revenue	LIME LIGHT PROPERTIES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159082	642.85	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164394	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100159539	3441.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100161537	620.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159088	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100159087	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.07.2010	5100152849	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164414	1210.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164596	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164585	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164472	1120.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164459	1281.23	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164599	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164518	674.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100160211	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164385	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164485	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164484	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164483	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164460	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164396	640.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164597	712.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164500	1485.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164384	875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164376	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164353	656.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164352	875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164473	500.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.07.2010	5100160373	21921.42	Revenue	ORACLE CARE
CHILDREN'S SERVICES OPERATIONS	Family Centres	27.07.2010	5100144553	29434.71	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100160357	5179.17	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100160355	5179.17	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100160354	5179.17	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100159026	2171.78	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100159025	2171.78	Revenue	INTEGRATED SERVICES PROGRAMME

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100159021	2976.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100164089	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100164090	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100164092	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100164095	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.07.2010	5100161189	8755.93	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100162479	3914.86	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.07.2010	5100160358	13064.29	Revenue	YOUNG FOUNDATIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.07.2010	5100163437	13520.43	Revenue	NORTHERN CARE (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156558	3191.76	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156562	101.06	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156543	7501.38	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156545	3750.69	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156544	800.00	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156564	3542.68	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156566	3127.90	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156568	3316.99	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156564	101.06	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156562	3542.68	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.07.2010	5100156568	99.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100158549	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164451	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164450	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164448	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164447	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164435	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164424	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100163966	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100163964	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164390	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164380	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100154770	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	27.07.2010	5100160349	28848.00	Revenue	REALLY FLEXIBLE CARE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	27.07.2010	5100162873	3829.50	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	27.07.2010	5100164646	827.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100159519	127.40	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100159519	2700.00	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100155965	210.90	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100155965	5400.00	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	27.07.2010	5100147283	436.16	Revenue	ARJO
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100163312	-583.43	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Postages	27.07.2010	5100163801	-2781.47	Revenue	BEDFORD BOROUGH COUNCIL

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CHILDREN'S SERVICES OPERATIONS	Electricity Costs	27.07.2010	5100163801	-536.15	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100163801	-371.03	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	27.07.2010	5100163799	1402.67	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Postages	27.07.2010	5100163799	2781.47	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100163799	371.03	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	27.07.2010	5100163801	-2805.34	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Rents	27.07.2010	5100163801	-10005.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	27.07.2010	1900047008	853.17	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	27.07.2010	1900047007	853.17	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	27.07.2010	1900047050	1221.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	27.07.2010	5100160339	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164452	644.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164449	746.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	27.07.2010	5100161365	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164519	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	2.73	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	28.08	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	8.60	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	4.32	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	5.94	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	42.15	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	299.56	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	71.12	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	12.20	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	12.40	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100159204	4.80	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.07.2010	5100162131	20.00	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.07.2010	5100162131	1470.02	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164590	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.07.2010	5100158206	14098.67	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	27.07.2010	5100163393	528.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	27.07.2010	5100163392	528.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	27.07.2010	5100163391	528.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	27.07.2010	5100163390	644.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	27.07.2010	5100163389	623.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	27.07.2010	5100162036	1490.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Impact	27.07.2010	5100162035	680.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	27.07.2010	5100162033	810.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.07.2010	5100163444	1049.80	Revenue	ORACLE CARE
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	27.07.2010	5100163445	900.00	Revenue	SWAAY
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	27.07.2010	5100162031	4065.75	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Family Centres	27.07.2010	5100163440	12857.14	Revenue	FAMILY CARE

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.07.2010	5100163450	5304.69	Revenue	LUCY FAITHFULL FOUNDATION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.07.2010	5100163449	2295.00	Revenue	RWA (UK) CO LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.07.2010	5100164368	698.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	27.07.2010	1900047237	671.34	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.07.2010	5100164408	430.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160453	1801.26	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162605	3016.44	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160544	1601.10	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160541	640.80	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160503	360.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162607	5657.76	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160451	2610.00	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162608	4779.00	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160435	748.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160439	504.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162611	576.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160525	3979.26	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160571	2700.00	Revenue	ON A MISSION COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160504	900.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160475	504.00	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162602	3294.00	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162603	3016.44	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162620	781.74	Revenue	A B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160541	1072.80	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162611	252.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160517	2882.88	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160516	3473.64	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160516	4930.56	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160516	2339.82	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160525	3768.66	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160525	4109.94	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162588	432.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160546	1350.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160542	5256.90	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162594	584.10	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160523	630.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160523	630.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159821	396.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162372	1950.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157447	1201.50	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163079	910.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157341	923.00	Revenue	PAYMENT TO SCHOOL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157448	1426.86	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163080	476.80	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162385	1350.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159821	96.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162372	900.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163081	1020.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163080	80.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160581	2610.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160582	3330.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160956	2750.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159804	2340.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159804	2880.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159804	2448.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159804	2628.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159804	1980.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159804	2985.03	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159804	2790.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157454	1360.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157465	1600.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157465	1368.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163079	1579.30	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157353	2040.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163080	576.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163081	1633.32	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162372	1944.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163081	1595.79	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163081	1595.79	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163081	1350.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157466	1890.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157456	1026.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157457	1256.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157469	600.00	Revenue	TOWN & COUNTRY CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157353	900.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163080	273.60	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163080	319.20	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163080	79.20	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163080	198.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163478	13311.78	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163479	2708.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163480	5711.40	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162385	116.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162385	1024.00	Revenue	3 STAR CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162385	1044.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159816	225.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159816	2625.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162372	352.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163080	106.80	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163080	378.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163080	316.80	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157449	1938.00	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162385	1224.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163081	1440.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162373	1800.00	Revenue	BRIT TRANSPORT SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163079	60.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100163079	384.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100154763	624.00	Revenue	KEMPSTON CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160584	900.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160586	1020.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100162628	1260.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157367	1885.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160503	540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159824	200.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159824	200.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100159824	100.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157361	540.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100157356	1870.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160546	328.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160546	340.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160546	720.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160546	225.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.07.2010	5100160504	192.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.07.2010	5100157596	16297.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	27.07.2010	5100161363	391.18	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.07.2010	5100158580	998.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164601	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164356	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164350	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Learning Resources	27.07.2010	5100161443	73.25	Revenue	ASDAN
CHILDREN'S SERVICES OPERATIONS	Learning Resources	27.07.2010	5100161443	1437.50	Revenue	ASDAN
CHILDREN'S SERVICES OPERATIONS	Venue Hire	27.07.2010	5100158135	460.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	27.07.2010	5100158135	145.60	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164429	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164403	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164402	894.62	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164568	857.85	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164354	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164544	849.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100163350	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100163349	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.07.2010	5100158591	986.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.07.2010	5100164395	519.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.07.2010	5100159531	2150.00	Revenue	TEEN BOUNDARIES UK
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.07.2010	5100161267	1312.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.07.2010	5100164217	15750.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.07.2010	5100164216	15750.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.07.2010	5100164212	15750.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.07.2010	5100164215	15750.00	Revenue	SPURGEONS CHILD CARE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.07.2010	5100164391	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Gas Costs	27.07.2010	5100158713	1734.41	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Rents	27.07.2010	5100158711	5500.00	Revenue	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.07.2010	5100160919	1667.00	Revenue	N2 GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	27.07.2010	5100162199	2309.57	Revenue	BEADLOW MANOR
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164081	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164081	172.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164081	119.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164080	119.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164078	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164078	172.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164078	119.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164080	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164080	172.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	27.07.2010	5100144603	6417.00	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.07.2010	5100164086	756.00	Revenue	BRITISH RED CROSS
DIRECTOR OF CHILDREN'S SERVICES	Mobiles	27.07.2010	5100159600	565.27	Revenue	YES TELECOM
DIRECTOR OF CHILDREN'S SERVICES	Rents	27.07.2010	5100159543	1696.51	Revenue	DUNCAN WELCH & CO
DIRECTOR OF CHILDREN'S SERVICES	Rents	27.07.2010	5100159544	2449.75	Revenue	DUNCAN WELCH & CO
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	27.07.2010	5100158735	700.00	Revenue	BOSTON ROSE LTD
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	27.07.2010	5100158501	651.46	Revenue	BUSINESS POINT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.07.2010	5100158510	471.00	Revenue	ADMIRAL BUSINESS SYSTEMS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.07.2010	5100160918	829.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	27.07.2010	5100158969	654.06	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.07.2010	5100157746	594.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.07.2010	5100158359	1687.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164083	115.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164083	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164083	160.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164083	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164083	115.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164083	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164083	115.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100164083	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	27.07.2010	5100158494	104.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	27.07.2010	5100158494	104.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	27.07.2010	5100158494	104.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100158494	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100158494	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100158494	22.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100158494	450.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.07.2010	5100158494	450.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	27.07.2010	5100158494	104.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	27.07.2010	5100154837	5275.00	Revenue	DWM TECHNICAL SOLUTIONS LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.07.2010	5100164404	596.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.07.2010	5100157865	570.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.07.2010	5100157865	446.70	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.07.2010	5100158887	590.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.07.2010	5100160151	2175.00	Revenue	IN TUNE TRAINING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.07.2010	5100160386	19.00	Revenue	BRYANSTON SQUARE CONSULTING LI
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.07.2010	5100160386	1000.00	Revenue	BRYANSTON SQUARE CONSULTING LI
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	27.07.2010	1900047024	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.07.2010	5100163714	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	27.07.2010	1900046941	668.88	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	28.07.2010	5100165376	-552.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	28.07.2010	5100128582	552.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.07.2010	5100160844	1325.86	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.07.2010	5100164873	836.10	Capital	GADSBY & FAY
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	29.07.2010	5100164968	7248.52	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	29.07.2010	5100160385	160.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	29.07.2010	5100160385	4445.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	29.07.2010	5100164967	32000.00	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	29.07.2010	5100162722	250000.00	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	29.07.2010	5100158396	6975.00	Capital	CASS ASSOCIATES LLP
CENTRAL DSG / YPLA	Grounds Maintenance Costs	29.07.2010	5100164901	33.46	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Training	29.07.2010	5100164849	1100.00	Revenue	OSDC LTD
DIRECTOR OF CHILDREN'S SERVICES	Venue Hire	29.07.2010	5100164105	946.51	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.07.2010	5100164898	3407.10	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.07.2010	5100164824	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.07.2010	5100164824	2268.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.07.2010	5100159722	3.16	Revenue	BANNER BUSINESS SUPPLIES LTD

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CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.07.2010	5100159722	208.22	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.07.2010	5100159722	65.00	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.07.2010	5100159722	168.62	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.07.2010	5100159722	3.10	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.07.2010	5100162055	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	29.07.2010	5100164901	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.07.2010	5100165427	166.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.07.2010	5100165427	3815.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	29.07.2010	5100160340	800.00	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.07.2010	5100165540	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	29.07.2010	5100153867	464.85	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Childcare	29.07.2010	5100164884	198.00	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Childcare	29.07.2010	5100164884	126.25	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Childcare	29.07.2010	5100164884	17142.86	Revenue	FAMILY CARE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164731	432.18	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165173	3365.82	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	910.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	540.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	864.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	648.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164723	720.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164725	720.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164725	540.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	456.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164731	234.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164731	432.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165173	4610.70	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165173	4118.58	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	1260.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	450.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	1404.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164723	540.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164723	1080.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164738	3163.68	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164738	2102.76	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165173	1169.82	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165173	3240.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165173	2841.30	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	432.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164731	450.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164749	2864.34	Revenue	AMPTHILL TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164751	2386.95	Revenue	AMPTHILL TAXIS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165173	5065.56	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164723	720.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164725	576.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164725	810.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164725	1062.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	380.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	931.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	817.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	760.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	360.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	1476.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164730	1104.00	Revenue	PHOENIX CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164723	80.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164725	1056.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	1296.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	418.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	1425.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	760.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	1836.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	1040.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	600.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	900.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	1530.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	1190.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	1350.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	960.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	1680.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	110.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	1260.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	2160.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165390	2520.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	540.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	1620.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	1782.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	2628.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	1224.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	1656.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	1080.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	630.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165350	966.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165348	1806.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165362	1260.00	Revenue	AMBASSADOR CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	1620.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164796	289.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164796	347.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	1422.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	1242.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	1764.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	2682.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	1440.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	1692.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	1422.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	624.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	720.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	260.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	120.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	1190.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164699	3186.10	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165353	966.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	480.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	550.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	680.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	360.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	120.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	528.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	52.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	60.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164705	1216.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164713	178.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164713	987.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	846.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	280.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164703	900.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164721	2340.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165382	1487.50	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165381	810.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165386	480.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165170	209.70	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164731	30.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	105.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	247.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	160.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164746	200.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165170	139.80	Revenue	GRANT PALMER PASSENGER SERVICE

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165170	179.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100165170	259.96	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	280.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	504.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.07.2010	5100164711	150.00	Revenue	AGS CARS LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.07.2010	5100159738	217.38	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.07.2010	5100159738	224.36	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.07.2010	5100159738	224.36	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.07.2010	5100159738	224.36	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	29.07.2010	5100164901	19.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.07.2010	5100165266	782.40	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100159573	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100160826	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100160826	70.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100159575	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100159578	768.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100160832	125.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100160832	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100159570	1.35	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100159570	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100159570	135.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.07.2010	5100159570	840.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	29.07.2010	5100164837	1662.40	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.07.2010	5100162320	836.25	Revenue	VOCES CANTABILES MUSIC
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2010		626.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		808.57	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2010		649.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		800.01	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		644.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		1077.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		503.15	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2010		1154.92	Revenue	PERSONAL PAYMENT
SUPPLY TEACHERS	Travel and Subsistence	31.07.2010		691.31	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		585.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		601.59	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		583.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		844.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		855.27	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2010		786.11	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		726.77	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2010		871.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2010		887.92	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2010		727.21	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2010		534.93	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2010		577.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		817.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		831.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2010		575.75	Revenue	PERSONAL PAYMENT