

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	04.05.2010	1900038337	787.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	1900038369	616.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	04.05.2010	1900038397	756.13	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	1900038443	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	1900038444	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	1900038447	-590.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Transport Contracts	04.05.2010	5100131634	700.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	1900038448	-674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Telephones	04.05.2010	5100131375	-754.64	Revenue	BRITISH TELECOMMUNICATIONS
CHILDREN'S SERVICES OPERATIONS	Telephones	04.05.2010	5100131374	2945.54	Revenue	BRITISH TELECOMMUNICATIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	04.05.2010	5100129720	650.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.05.2010	5100129392	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	04.05.2010	5100128934	14098.67	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	04.05.2010	5100129441	1000.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Impact	04.05.2010	5100129442	550.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	04.05.2010	5100129444	1023.75	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	5100131775	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Telephones	04.05.2010	5100128151	436.56	Revenue	CAE TECHNOLOGY SERVICES
CHILDREN'S SERVICES OPERATIONS	Childcare	04.05.2010	5100128258	1260.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	04.05.2010	5100127954	488.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	1900038150	615.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	1900038210	578.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	1900038226	600.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	04.05.2010	5100131176	84.97	Revenue	BSC SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	04.05.2010	5100131176	126.00	Revenue	BSC SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	04.05.2010	5100131176	1000.00	Revenue	BSC SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.05.2010	5100130671	1136.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.05.2010	5100130671	12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	04.05.2010	5100131041	1500.00	Revenue	BSC SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.05.2010	5100127973	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	04.05.2010	5100129421	624.68	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	04.05.2010	5100129419	1204.74	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	04.05.2010	1900038042	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	1900038079	557.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	5100131379	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Gas Costs	04.05.2010	5100127595	948.81	Revenue	BRITISH GAS BUSINESS
CHILDREN'S SERVICES OPERATIONS	Family Assistance	04.05.2010	5100130668	564.00	Revenue	ALLIED CARPETS LTD
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	04.05.2010	1900038092	681.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	04.05.2010	1900038108	529.53	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	04.05.2010	5100127238	3291.08	Revenue	FIRST CLASS BUSINESS SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131040	670.39	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131045	1377.60	Capital	MOUCHEL LIMITED

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DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131045	878.67	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	04.05.2010	5100131008	1986.22	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131045	738.91	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	04.05.2010	5100131008	134.73	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131053	1608.59	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	04.05.2010	5100131052	3223.72	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	04.05.2010	5100131049	3600.02	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131045	3103.94	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131051	6975.88	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131047	7260.00	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131050	31261.30	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131044	3573.32	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131044	34526.93	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131045	3.33	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131045	114.18	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131042	1697.48	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131042	39.69	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131045	162.98	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131042	10.57	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131042	1506.75	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131042	1628.27	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131040	1391.94	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	04.05.2010	5100131040	888.29	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	04.05.2010	5100131043	43673.35	Capital	THE BUILDING PARTNERSHIP LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	450.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	795.75	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	375.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	480.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	480.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	300.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	330.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	305.80	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	60.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	15.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100116361	12.50	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	04.05.2010	5100130740	1650.00	Revenue	IN TUNE TRAINING
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	04.05.2010	5100127493	103.80	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	04.05.2010	5100127493	103.84	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	04.05.2010	5100127493	103.84	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	04.05.2010	5100127493	103.84	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	04.05.2010	5100127493	103.84	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	04.05.2010	5100127493	103.84	Revenue	ANNODATA LTD

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	04.05.2010	5100131398	7159.08	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	420.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	240.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131124	1738.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131508	700.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	04.05.2010	5100129235	1312.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	04.05.2010	5100131018	484.60	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	644.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	04.05.2010	5100130729	410.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	04.05.2010	5100130729	92.73	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	2665.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131131	720.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	04.05.2010	5100131119	360.00	Revenue	A TO B TRAVEL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132071	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132060	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.05.2010	5100132673	1001.20	Revenue	ELITE CARE HOUSE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100128944	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.05.2010	5100129418	2702.50	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.05.2010	5100129417	2349.99	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.05.2010	5100132920	580.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.05.2010	5100132921	580.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.05.2010	5100132922	880.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.05.2010	5100132844	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.05.2010	5100132867	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132074	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132077	3274.84	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132094	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Training	06.05.2010	5100127274	1560.00	Revenue	LG DIGITAL LTD

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	06.05.2010	5100128994	21921.34	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	06.05.2010	5100128941	1748.40	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.05.2010	5100128259	1251.25	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	06.05.2010	5100129407	2520.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	06.05.2010	5100132272	2080.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132651	3330.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	06.05.2010	5100132713	680.00	Revenue	MUCKY PUPS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	06.05.2010	5100132711	680.00	Revenue	MUCKY PUPS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.05.2010	5100128034	30000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132666	4096.65	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132082	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132078	3964.50	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132669	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.05.2010	5100128034	30000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132691	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.05.2010	5100127960	20000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.05.2010	5100128034	30000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132695	3665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.05.2010	5100132699	3393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.05.2010	5100131987	2112.20	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.05.2010	5100128034	30000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.05.2010	5100127961	40000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.05.2010	5100128034	30000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.05.2010	5100132271	14651.52	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	06.05.2010	5100131993	471.00	Capital	RSK STATS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.05.2010	5100132731	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.05.2010	5100132731	50.92	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.05.2010	5100130720	48.44	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.05.2010	5100130720	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.05.2010	5100128784	476.00	Revenue	BRITISH RED CROSS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.05.2010	5100130733	45.63	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.05.2010	5100130733	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-3791.40	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-3335.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-3680.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-3795.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100134620	8562.03	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100134621	-8562.03	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100134617	1240.58	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100134624	-1240.58	Revenue	AMBASSADOR CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-3105.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-1263.80	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100133279	-800.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	3791.40	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	3335.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	3680.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100134249	-920.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100134249	-72.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	3795.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2010	5100133992	-4750.00	Revenue	SQUARE 2 LEARNING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2010	5100133995	4750.00	Revenue	SQUARE 2 LEARNING
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	3105.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	1263.80	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100128580	800.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100125169	690.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100125169	920.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100125169	72.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100134249	-1380.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100134249	-360.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100134249	-920.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100125169	920.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100134249	-690.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100125169	360.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.05.2010	5100125169	1380.00	Revenue	CENTRAL BEDS CARS LTD
CENTRAL DSG / YPLA	Printing Stationery and General Office Expenses	11.05.2010	5100133130	6.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134576	764.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134570	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	11.05.2010	5100133677	7.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2010	5100127842	104.16	Revenue	MICRODEC PLC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2010	5100127842	246.25	Revenue	MICRODEC PLC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134564	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134562	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134553	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134543	1161.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134505	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134492	670.94	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	11.05.2010	5100129410	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134491	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	11.05.2010	5100133677	12.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134583	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134657	515.17	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2010	5100127842	3000.00	Revenue	MICRODEC PLC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134598	735.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	11.05.2010	5100133784	750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134659	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134660	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134597	623.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134664	838.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.05.2010	5100134668	451.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134673	571.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134684	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2010	5100127842	750.00	Revenue	MICRODEC PLC
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	11.05.2010	5100133677	60.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	11.05.2010	5100133677	23.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100133136	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.05.2010	5100130662	3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2010	5100134900	1218.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134463	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134250	731.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134308	487.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134410	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134425	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134458	453.18	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134429	428.73	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134430	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.05.2010	5100134432	445.61	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134441	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134446	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134447	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134457	778.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134455	645.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134464	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.05.2010	5100128838	3179.96	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.05.2010	5100128830	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.05.2010	5100128833	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.05.2010	5100128837	2612.11	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.05.2010	5100128841	2384.97	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.05.2010	5100128842	1135.70	Revenue	24 SEVEN FOSTERING SERVICES LT

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	11.05.2010	5100132663	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134490	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2010	5100127842	300.00	Revenue	MICRODEC PLC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2010	5100127842	2500.00	Revenue	MICRODEC PLC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134486	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2010	5100133676	4000.00	Revenue	PAROXMEDIA LONDON
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.05.2010	5100134906	522.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134472	1510.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2010	5100127671	2860.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134868	1270.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134865	808.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134857	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134856	1299.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	11.05.2010	5100133748	533.77	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134881	-1161.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134839	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.05.2010	5100134815	1183.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134803	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134801	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134743	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134882	1161.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Telephones	11.05.2010	5100129853	1352.38	Revenue	ADEPT TELECOM
CHILDREN'S SERVICES OPERATIONS	Training	11.05.2010	5100128820	987.00	Revenue	ALS-AKAMAS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134716	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134714	436.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134886	1106.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134869	-1510.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Discretionary Awards	11.05.2010	5100130036	1000.00	Revenue	TROLLIE DOLLIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100133602	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134879	1010.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134878	764.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134877	-764.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134876	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134875	-1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134874	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134873	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100133531	2380.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100133531	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Special Facilities	11.05.2010	5100129258	2450.00	Revenue	PGL TRAVEL LTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	11.05.2010	5100129258	140.00	Revenue	PGL TRAVEL LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134880	1143.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134872	-843.75	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134871	624.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134870	1510.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134887	-1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134696	507.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134897	487.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.05.2010	5100129415	3538.03	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134898	-778.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134899	778.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	11.05.2010	5100133132	87.32	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	11.05.2010	5100133677	19.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	11.05.2010	5100133677	8.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	11.05.2010	5100133677	9.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	11.05.2010	5100133677	28.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	11.05.2010	5100134916	913.89	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.05.2010	5100132657	3538.03	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	11.05.2010	5100133677	16.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	11.05.2010	5100133677	16.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.05.2010	5100133241	1600.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.05.2010	5100133242	1080.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134686	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	11.05.2010	5100133276	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134888	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134889	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134890	-1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134891	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134896	-487.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100129395	1295.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134708	1342.73	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134707	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134704	1039.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134703	830.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.05.2010	5100133486	82419.30	Revenue	MILTON KEYNES COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134697	-1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.05.2010	5100134698	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	11.05.2010	5100128781	1210.00	Capital	LOGISTIQUE SPORTS MANAGEMENT C
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	11.05.2010	5100133524	6767.54	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	11.05.2010	5100134152	65788.22	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	11.05.2010	5100131048	510.29	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	11.05.2010	5100131048	1799.92	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	11.05.2010	5100131048	89.60	Capital	MOUCHEL LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	3335.00	Revenue	BARFORDIAN COACHES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	280.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	75.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	105.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	11.05.2010	5100124537	1000.00	Revenue	SQUARE 2 LEARNING
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	15.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	45.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	45.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	56.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	45.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	56.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	11.05.2010	5100133710	2000.00	Revenue	DERBYSHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	800.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	3791.40	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	75.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	75.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	75.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	3795.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	112.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	11.05.2010	5100133677	5.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	3680.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	11.05.2010	5100133130	307.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	112.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	175.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133157	140.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	3105.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	105.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	56.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134738	640.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134721	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	11.05.2010	5100133331	4000.00	Revenue	EASTERN LEADERSHIP CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	11.05.2010	5100133331	1800.00	Revenue	EASTERN LEADERSHIP CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	45.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	168.00	Revenue	A TO B TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	63.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134689	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134683	628.79	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	11.05.2010	5100133977	1085.00	Revenue	BOURNE INTERNATIONAL LTD.
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	11.05.2010	5100133977	32.00	Revenue	BOURNE INTERNATIONAL LTD.
LEARNING & STRATEGIC COMMISSIONING	Training	11.05.2010	5100134143	1175.00	Revenue	CHESHIRE EAST COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134666	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134658	624.55	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134591	471.69	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134504	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134514	652.82	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134590	-471.69	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100128945	1000.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	11.05.2010	5100133909	1677.70	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100128945	240.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100134416	600.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100134416	920.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100134416	72.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100134416	690.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100134416	320.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133280	1263.80	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134277	524.66	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134291	484.61	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134404	520.65	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134405	471.69	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134424	698.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100134416	360.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100134416	1380.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	11.05.2010	5100133150	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	11.05.2010	5100129294	2382.64	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.05.2010	5100134503	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	42.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	6.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	5.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	14.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	3.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	3.40	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	3.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	5.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	13.98	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	4.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	13.18	Revenue	HERTS COUNTY SUPPLIES

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NURSERY SCHOOLS	Professional Services - Consultancy	11.05.2010	5100129754	472.39	Revenue	MOUCHEL LIMITED
NURSERY SCHOOLS	Supply Teacher Insurance	11.05.2010	5100133912	1400.00	Revenue	CAPITA SPECIALIST INSURANCE SO
NURSERY SCHOOLS	Learning Resources	11.05.2010	5100133130	6.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	11.05.2010	5100133130	10.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	11.05.2010	5100133130	4.56	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	11.05.2010	5100133130	62.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	11.05.2010	5100133130	10.45	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	11.05.2010	5100133130	11.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	11.05.2010	5100133130	5.94	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	11.05.2010	5100133130	11.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	11.05.2010	5100133130	4.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	11.05.2010	5100133130	11.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	11.05.2010	5100133130	9.15	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	11.05.2010	5100133130	3.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	11.05.2010	5100133130	7.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	11.05.2010	5100133130	9.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	11.05.2010	5100133130	3.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	3.10	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	4.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	29.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	11.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	4.60	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	39.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	2.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	3.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	11.05.2010	5100133674	2.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.05.2010	5100135668	1412.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	13.05.2010	5100135660	487.71	Revenue	E.ON ENERGY ELECTRICITY INCOME
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	13.05.2010	5100135662	6526.00	Revenue	J & I PROPERTY SERVICES LIMITE
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	13.05.2010	5100135663	1755.00	Revenue	SOUTH EAST SECURITY
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.05.2010	5100135453	663.60	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	13.05.2010	5100135836	591.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	13.05.2010	5100135849	551.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.05.2010	5100135670	1022.76	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.05.2010	5100135672	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.05.2010	5100133240	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.05.2010	5100130658	757.00	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.05.2010	5100133237	630.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Meals	13.05.2010	5100128983	500.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.05.2010	5100128983	460.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	13.05.2010	5100133256	13467.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.05.2010	5100129814	499.50	Revenue	GIANT POWERHOUSE (1527) LTD

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CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	13.05.2010	5100129651	1560.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.05.2010	5100133532	1100.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.05.2010	5100130611	9999.00	Revenue	LEIGHTON BUZZARD MENCAP HOLIDAY
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.05.2010	5100130661	562.86	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.05.2010	5100130660	985.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.05.2010	5100130653	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Childcare	13.05.2010	5100124912	3208.00	Revenue	D&E CONSULTANTS
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	13.05.2010	5100135579	1646.10	Capital	SECURE-A-FIELD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	13.05.2010	5100128782	625.00	Capital	ROBERT NOBLE ASSOCIATES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.05.2010	5100129198	960.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.05.2010	5100130754	4250.00	Revenue	PHIL PARKER LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2010	5100136414	-5325.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2010	5100136415	5325.00	Revenue	CARLISLE MANAGED SOLUTIONS
CENTRAL DSG / YPLA	Professional Services - Other	18.05.2010	5100131068	3500.00	Revenue	PERSONAL PAYMENT
CENTRAL DSG / YPLA	Staff Related Costs (Non Payroll)	18.05.2010	5100133480	42037.57	Revenue	TEACHERS PENSIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100123258	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100123257	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100123256	543.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100117845	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100125669	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100125670	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100123228	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100133585	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIMITE
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2010	1900041044	681.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	18.05.2010	5100133603	1950.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Impact	18.05.2010	5100133604	1070.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	18.05.2010	5100130057	2185.00	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	18.05.2010	5100130145	1120.00	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	18.05.2010	5100130147	1120.00	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	18.05.2010	5100130151	1120.00	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.05.2010	1900041316	-2562.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.05.2010	1900041314	3322.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100125671	1051.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childcare	18.05.2010	5100136288	24386.25	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	18.05.2010	5100136730	2778.44	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.05.2010	1900041028	610.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	18.05.2010	1900041006	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	18.05.2010	5100136132	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	18.05.2010	5100136283	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100133734	927.60	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	18.05.2010	5100136738	163596.07	Revenue	HERTFORDSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Living Expenses	18.05.2010	5100136133	1650.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	18.05.2010	5100136708	45500.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	18.05.2010	5100136566	1721.89	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	18.05.2010	5100135583	2184.00	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	18.05.2010	5100136282	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100125596	1162.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100125672	1105.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	18.05.2010	5100132331	2472.00	Revenue	THE ARTWORKS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	18.05.2010	5100130625	12418.95	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	18.05.2010	5100130215	337529.39	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	18.05.2010	5100130613	9999.00	Revenue	AUTISM BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	18.05.2010	5100130613	9999.00	Revenue	AUTISM BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	18.05.2010	5100130613	3715.00	Revenue	AUTISM BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	18.05.2010	5100130613	7000.00	Revenue	AUTISM BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Water Services	18.05.2010	5100136483	537.50	Revenue	ANGLIAN WATER SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Childcare	18.05.2010	5100136292	15482.25	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Childcare	18.05.2010	5100136289	28234.50	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Childcare	18.05.2010	5100136291	23016.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	18.05.2010	5100132703	3360.40	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100136111	1160.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Family & Friends (Core)	18.05.2010	1900041240	-1092.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Family & Friends (Core)	18.05.2010	1900041239	-1084.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2010	1900041237	3062.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100131517	1295.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100130199	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100136086	643.92	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	18.05.2010	5100130659	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100136048	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2010	1900041236	3062.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2010	1900041090	559.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	18.05.2010	1900041091	559.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.05.2010	5100136032	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	18.05.2010	5100133519	3096.13	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	18.05.2010	5100136709	1315.12	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	18.05.2010	5100130990	5155.08	Capital	B3ARCHITECTS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	18.05.2010	5100124498	15900.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	18.05.2010	5100132159	14310.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Computer Costs Hardware Purchases	18.05.2010	5100135712	14570.00	Revenue	KSS COMPUTER SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	18.05.2010	5100130551	1671.14	Revenue	PHOTOFAX SYSTEMS LTD
DIRECTOR OF CHILDREN'S SERVICES	Venue Hire	18.05.2010	5100130714	726.38	Revenue	EXPOTEL
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	18.05.2010	5100133519	26300.00	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.05.2010	5100136611	660.00	Revenue	SPECIALIST SCHOOLS AND ACADEMI
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	18.05.2010	5100130560	150.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	18.05.2010	5100130560	130.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	18.05.2010	5100130560	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.05.2010	5100130747	46.49	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	18.05.2010	5100136221	20094.02	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	18.05.2010	5100136219	12730.02	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	18.05.2010	5100136741	100000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.05.2010	5100132394	999.00	Revenue	NORMANS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.05.2010	5100132394	1439.00	Revenue	NORMANS LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	18.05.2010	5100133492	3048.75	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	18.05.2010	5100136229	520.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	18.05.2010	5100136227	960.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.05.2010	5100130747	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	18.05.2010	5100136590	978.32	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	18.05.2010	5100136590	728.64	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	18.05.2010	5100136592	450.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	18.05.2010	5100136592	450.00	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.05.2010	5100131536	600.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Learning Resources	20.05.2010	5100130167	960.00	Revenue	MAW EVENTS MUSIC
CHILDREN'S SERVICES OPERATIONS	Family Assistance	20.05.2010	5100137495	446.21	Revenue	ALLIED CARPETS LTD
CHILDREN'S SERVICES OPERATIONS	Other Local Authorities	20.05.2010	5100130834	62765.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.05.2010	5100137324	2475.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	20.05.2010	5100136525	37819.68	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	20.05.2010	5100137324	398.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	20.05.2010	5100137398	2232.90	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.05.2010	5100137516	2119.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.05.2010	5100133733	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	20.05.2010	5100136839	975.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	20.05.2010	5100136837	31463.28	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.05.2010	5100123602	5376.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.05.2010	5100136844	21921.42	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	20.05.2010	5100136840	540.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.05.2010	5100133727	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.05.2010	5100133730	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	20.05.2010	5100137316	535.00	Revenue	PGL TRAVEL LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.05.2010	5100119618	4494.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.05.2010	5100133731	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Other Local Authorities	20.05.2010	5100130835	270959.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	20.05.2010	5100137122	1222.22	Revenue	BEDFORD YMCA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.05.2010	5100133732	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.05.2010	5100137975	-5376.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.05.2010	5100137978	-4494.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.05.2010	5100133257	2016.00	Revenue	SWAN (FACTORED)

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.05.2010	5100133258	985.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.05.2010	5100136825	1200.00	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Training	20.05.2010	5100130265	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	20.05.2010	5100137221	1081.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.05.2010	5100137454	13520.43	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.05.2010	5100137469	13084.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	20.05.2010	5100137134	460.10	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Training	20.05.2010	5100131452	950.00	Revenue	CENTRE FOR STRATEGY & COMMUNIC
CHILDREN'S SERVICES OPERATIONS	Training	20.05.2010	5100131451	2850.00	Revenue	CENTRE FOR STRATEGY & COMMUNIC
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	20.05.2010	5100137258	8419.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	20.05.2010	5100131871	28.77	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	20.05.2010	5100131871	416.44	Revenue	BANNER BUSINESS SUPPLIES LTD
DIRECTOR OF CHILDREN'S SERVICES	Training	20.05.2010	5100137481	810.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	20.05.2010	5100130323	4500.00	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Training	20.05.2010	5100137482	1620.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	20.05.2010	5100136543	1050.00	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	20.05.2010	5100130323	7355.00	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Venue Hire	20.05.2010	5100136938	530.30	Revenue	EXPOTEL
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	20.05.2010	5100130326	5278.00	Capital	KEHOE CONTRACTORS LTD
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	20.05.2010	5100132157	360.17	Revenue	BEDFORD COLLEGE SERVICES LTD.
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	20.05.2010	5100132157	20.43	Revenue	BEDFORD COLLEGE SERVICES LTD.
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	20.05.2010	5100132157	600.00	Revenue	BEDFORD COLLEGE SERVICES LTD.
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.05.2010	5100128975	5172.49	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.05.2010	5100127888	2804.77	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.05.2010	5100128984	8294.75	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.05.2010	5100132410	530.00	Revenue	MUSIC VILLAGE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.05.2010	5100132410	24.00	Revenue	MUSIC VILLAGE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.05.2010	5100132410	38.00	Revenue	MUSIC VILLAGE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.05.2010	5100136945	3400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	20.05.2010	5100135676	816.14	Revenue	CANON (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.05.2010	5100132410	535.00	Revenue	MUSIC VILLAGE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.05.2010	5100132410	22.00	Revenue	MUSIC VILLAGE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	20.05.2010	5100132157	544.17	Revenue	BEDFORD COLLEGE SERVICES LTD.
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.05.2010	5100121092	2259.50	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.05.2010	5100121092	311295.51	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.05.2010	5100137095	945.00	Revenue	BRITISH RED CROSS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.05.2010	5100131532	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.05.2010	5100132588	1334.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.05.2010	5100127887	2068.35	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.05.2010	5100131142	1558.08	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	20.05.2010	5100137168	430.00	Revenue	MANTRA LINGUA LTD
LEARNING & STRATEGIC COMMISSIONING	Training	20.05.2010	5100133229	5620.00	Revenue	SOUNDS WRITE

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NURSERY SCHOOLS	Grounds Maintenance Costs	20.05.2010	5100137289	2507.05	Revenue	FENLAND LEISURE PRODUCTS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138917	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	25.05.2010	5100136831	2800.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.05.2010	5100139301	-752.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100137998	51.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138916	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Subscriptions	25.05.2010	5100137938	2018.32	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138914	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	25.05.2010	5100136831	217.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138918	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	25.05.2010	5100137325	155.54	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.05.2010	5100137325	1375.00	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.05.2010	5100136829	825.00	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138921	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	25.05.2010	5100136804	506.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	25.05.2010	5100135685	1179.57	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	25.05.2010	5100136620	1317.51	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100137517	1900.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100138506	3171.43	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	25.05.2010	5100137121	1125.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138920	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100137519	1125.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138919	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138002	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	25.05.2010	5100138237	750.00	Revenue	QUALITY EDUCATION SOLUTIONS LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100137448	3192.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100137446	2976.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100136846	2980.04	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	25.05.2010	5100138908	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.05.2010	5100138201	4500.00	Revenue	OXFORD DIOCESAN COUNCIL FOR SO
CHILDREN'S SERVICES OPERATIONS	Living Expenses	25.05.2010	5100138143	1890.45	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.05.2010	5100133399	9000.00	Revenue	VAL WALKER SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100133848	3441.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.05.2010	5100133862	780.00	Revenue	HORUS SECURITY SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Training	25.05.2010	5100138852	1000.00	Revenue	YOUNG MINDS TRUST
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.05.2010	5100138803	814.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Special Facilities	25.05.2010	5100138576	800.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Special Facilities	25.05.2010	5100138589	800.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.05.2010	5100135699	9813.83	Revenue	WORCESTERSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.05.2010	5100138926	547.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	25.05.2010	5100138237	2500.00	Revenue	QUALITY EDUCATION SOLUTIONS LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	25.05.2010	5100136619	969.20	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100137998	1711.84	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138903	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	25.05.2010	5100138221	493.21	Revenue	COMPLETE DETECTION SYSTEMS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138904	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	25.05.2010	5100138851	153.10	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	25.05.2010	5100138851	66.10	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	25.05.2010	5100138851	160.70	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	25.05.2010	5100138851	429.80	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	25.05.2010	5100138851	190.70	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	25.05.2010	5100138851	116.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138905	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100137451	3169.50	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100137449	3192.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	25.05.2010	5100132469	90.86	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	25.05.2010	5100132469	181.72	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	25.05.2010	5100132469	51.92	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	25.05.2010	5100138508	1089.60	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	25.05.2010	5100133464	1030.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	25.05.2010	5100137817	586.83	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100137520	1831.80	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.05.2010	5100093135	752.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138497	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138493	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138489	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138482	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138477	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138475	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138467	1049.13	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138354	1328.57	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138351	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138350	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138344	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138342	942.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138340	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	25.05.2010	5100132469	181.72	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138365	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.05.2010	5100138605	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Website Development	25.05.2010	5100137326	2000.00	Revenue	TRI-X-CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	25.05.2010	5100138212	9895.00	Revenue	THE OUT AND ABOUT TRUST (ANGLI
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.05.2010	5100137984	5376.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.05.2010	5100137990	4494.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100127739	1000.00	Revenue	FUTURES FOR CHILDREN

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100127740	7501.38	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100127748	3127.90	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100127744	3542.68	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100127744	101.06	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100127743	3542.68	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100127743	101.06	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.05.2010	5100127741	3191.76	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	25.05.2010	5100133739	3391.40	Revenue	DELL COMPUTER CORPORATION LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	25.05.2010	5100133739	483.75	Revenue	DELL COMPUTER CORPORATION LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	25.05.2010	5100133739	37.50	Revenue	DELL COMPUTER CORPORATION LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	25.05.2010	5100133739	16.90	Revenue	DELL COMPUTER CORPORATION LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	25.05.2010	5100133739	258.25	Revenue	DELL COMPUTER CORPORATION LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.05.2010	5100133138	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	25.05.2010	5100132469	636.02	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138339	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Training	25.05.2010	5100138193	850.00	Revenue	EATING DISORDERS ASSOCIATION T
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.05.2010	5100136827	3300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.05.2010	5100137935	933.00	Revenue	THE FLOWER PATCH FLORISTS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138406	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	25.05.2010	5100132469	12.98	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	25.05.2010	5100132469	25.96	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	25.05.2010	5100138198	2185.70	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	25.05.2010	5100138199	-1549.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	25.05.2010	5100138196	1111.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	25.05.2010	5100132469	90.86	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	25.05.2010	5100132469	25.96	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138343	846.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138473	1015.50	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138479	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.05.2010	5100138922	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138355	1285.50	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138484	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138352	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138486	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138346	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138491	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138494	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138337	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.05.2010	5100138345	621.30	Revenue	COMPLETE CARE BEDFORD
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	25.05.2010	5100132616	1600.00	Revenue	COMMON PURPOSE UK
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	25.05.2010	5100136780	6000.00	Revenue	BOSTON ROSE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	25.05.2010	5100136888	4130.03	Capital	AND ARCHITECTS LTD

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DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139242	-1156.26	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	25.05.2010	5100136886	27437.00	Capital	PROLUDIC LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mobiles	25.05.2010	5100135636	545.91	Revenue	YES TELECOM
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139265	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139265	349.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139265	297.08	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139265	78.63	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139267	-1814.48	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139274	352.41	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139274	297.08	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139274	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139274	381.54	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139274	343.68	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100139274	8.72	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	25.05.2010	5100133595	2635.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	25.05.2010	5100136618	1238.54	Revenue	BUSINESS POINT
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	25.05.2010	5100138825	10033.60	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	25.05.2010	5100133094	42195.62	Capital	MOUCHEL LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138315	356.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133940	500.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100135709	700.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138288	552.00	Revenue	PHOENIX CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133940	80.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133942	680.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138304	220.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138304	320.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138304	320.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138304	278.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138304	250.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138304	200.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.05.2010	5100139294	70.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138304	530.50	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138565	534.00	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138323	1850.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136226	1480.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138569	792.70	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	25.05.2010	5100137496	640.00	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133927	1254.96	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.05.2010	5100139294	140.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137251	540.00	Revenue	TOWN & COUNTRY CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138315	596.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133923	1100.00	Revenue	HAVANNA CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133923	1755.90	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133923	1550.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133923	30.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133925	975.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133928	1035.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133928	75.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.05.2010	5100139290	-630.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	25.05.2010	5100132721	508.10	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133932	1900.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	25.05.2010	5100133494	586.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133932	9960.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	25.05.2010	5100133419	225.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133934	1390.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	25.05.2010	5100133419	525.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	25.05.2010	5100133419	80.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	25.05.2010	5100133419	260.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100138817	1575.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138000	690.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138001	590.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138003	690.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138005	1290.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100133212	2036.16	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100133212	311629.46	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	25.05.2010	5100132764	1374.38	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	25.05.2010	5100132764	126.14	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.05.2010	5100139294	140.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.05.2010	5100139294	140.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.05.2010	5100139294	140.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133923	1300.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133923	1600.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133923	1360.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100133923	1460.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	25.05.2010	5100135682	1425.00	Revenue	IN TUNE TRAINING
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138304	300.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138283	139.80	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138283	139.80	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138495	700.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138495	878.58	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138495	800.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138495	650.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138495	56.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138495	240.00	Revenue	69 ERS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138495	280.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138498	400.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138498	450.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138498	590.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138498	150.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138283	129.98	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138485	1200.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136924	1040.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138282	1800.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138282	1578.50	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138282	649.90	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138282	2288.10	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138282	2561.50	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138282	1869.90	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138282	2814.20	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136924	220.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136924	216.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138283	129.98	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138283	179.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138492	1340.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138492	1640.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136537	89.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136537	493.50	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138527	722.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136230	1260.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138238	900.90	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100135707	36.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100135707	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100135707	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100135707	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100135707	72.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138257	1228.20	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138297	670.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138498	672.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138498	288.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136924	132.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.05.2010	5100135707	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136921	684.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136921	900.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100135707	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138514	931.26	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138580	1070.00	Revenue	J & D TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138581	1140.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138285	1637.50	Revenue	DISTRICT TAXIS & MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138285	1042.00	Revenue	DISTRICT TAXIS & MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138297	450.50	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138483	1200.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138275	2625.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138275	1787.60	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138275	826.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138275	1776.90	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138275	2175.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138275	1955.10	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138275	2187.90	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138275	1670.20	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138280	1640.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138280	1650.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138280	1978.30	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138280	1556.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138280	1495.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138274	200.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138287	500.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138287	96.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	25.05.2010	5100136575	93.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138259	360.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138259	250.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138259	200.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138259	120.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138274	1640.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138274	1787.60	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138274	1769.20	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138274	1772.40	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138274	1521.70	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138274	1435.10	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137987	157.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137987	1050.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138217	1700.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138217	1450.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138217	1600.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138217	1650.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138217	1700.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138217	1700.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138217	1350.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138217	1700.00	Revenue	BARFORDIAN COACHES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138217	2527.60	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138217	500.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136925	1900.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136231	785.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138280	1719.10	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138280	2430.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138280	2250.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138305	860.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138305	640.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138305	600.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138564	1500.00	Revenue	ON A MISSION COACHES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	25.05.2010	5100136575	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136235	425.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136235	240.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136233	160.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136233	445.50	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136232	570.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138257	986.60	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138596	1320.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138598	600.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138600	1300.41	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138600	1300.41	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138600	1300.41	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138600	1300.41	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138600	1300.41	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138600	1300.41	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138600	384.30	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138600	1300.41	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138600	1575.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138480	1539.90	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100135853	500.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138594	1500.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138301	1000.70	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138480	1450.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138480	2234.40	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138480	1190.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138044	896.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138215	3300.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138215	880.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138294	1334.20	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138574	600.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138584	750.00	Revenue	A TO B TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138585	1350.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138590	750.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138592	1600.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	902.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	150.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138480	1539.90	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138300	690.00	Revenue	CLAPHAM VILLAGE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138480	1190.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138324	164.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138324	225.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138324	170.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138324	600.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138324	170.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138324	750.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138502	2920.50	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138499	800.55	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	80.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100135853	396.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100135853	480.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100135853	412.50	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100135853	80.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	300.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	360.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	264.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	858.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	250.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	600.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	480.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	720.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138530	100.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138302	1450.00	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137252	500.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138535	1496.00	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138536	1534.70	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138537	1580.00	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138557	450.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138557	666.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138307	468.50	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138307	450.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137988	1000.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137988	400.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138284	600.00	Revenue	CENTRAL BEDS CARS LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138284	400.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138284	300.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137252	770.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138257	1520.50	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138308	1702.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138310	1588.95	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138311	2022.24	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138312	1850.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138313	1570.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138314	1579.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138241	1168.20	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138241	1757.60	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138240	1601.60	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137252	765.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137252	834.40	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137252	1200.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136567	120.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136567	385.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136567	275.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136567	82.50	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100136567	55.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138214	900.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138239	2739.20	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138239	1299.90	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138559	1050.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138562	1375.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138558	500.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138558	700.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138047	938.46	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138320	349.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138284	400.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138284	32.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138284	160.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138316	1634.82	Revenue	ANDYS PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100137259	916.75	Revenue	COUNTY CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138239	1929.80	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138320	869.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138320	559.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138320	338.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138320	408.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138320	700.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138320	299.00	Revenue	BRITANNIA CABS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138320	260.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1123.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	2709.20	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1458.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1123.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	880.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1180.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1380.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1123.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1123.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138227	2828.88	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138224	1508.22	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138220	1508.22	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	25.05.2010	5100136575	93.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1967.50	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138229	2389.50	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138306	1591.30	Revenue	AMPTHILL TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138235	1647.00	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1123.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1357.30	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1123.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1123.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1458.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138309	877.30	Revenue	LITCHFIELD CAR SERVICES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	25.05.2010	5100136575	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1123.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	25.05.2010	5100136575	135.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138549	1123.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	25.05.2010	5100136575	135.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.05.2010	5100137728	3000.00	Revenue	HUGHES EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138304	50.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	25.05.2010	5100135678	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	25.05.2010	5100138304	12.00	Revenue	GO TAXIS
LOWER SCHOOLS	Rents	25.05.2010	5100138570	2500.00	Revenue	BEDFORD ESTATES 1987 SETTLEMEN
LOWER SCHOOLS	Rents	25.05.2010	5100138568	2500.00	Revenue	BEDFORD ESTATES 1987 SETTLEMEN
LOWER SCHOOLS	Rents	25.05.2010	5100138573	700.00	Revenue	BEDFORD ESTATES 1987 SETTLEMEN
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.05.2010	5100139116	1202.75	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.05.2010	5100139116	20.00	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Family Centres	27.05.2010	5100139153	3857.14	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	27.05.2010	5100133153	1.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	27.05.2010	5100133153	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Family Centres	27.05.2010	5100139153	3168.00	Revenue	FAMILY CARE

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	27.05.2010	5100133153	16.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	27.05.2010	5100133153	5.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Family Centres	27.05.2010	5100139153	77.00	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.05.2010	5100133153	8.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.05.2010	5100137405	24970.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.05.2010	5100140322	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100101578	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100107328	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100107329	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100125617	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Family Centres	27.05.2010	5100139288	104581.50	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100125618	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Direct School Support	27.05.2010	5100137400	1560.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100125619	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100125620	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100125626	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100129927	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100125519	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100125520	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Direct School Support	27.05.2010	5100137401	2700.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140430	1067.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140429	1137.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140428	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139545	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140417	685.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140409	943.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139548	478.15	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140406	851.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140399	552.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140394	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140391	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140390	511.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.05.2010	5100139896	946.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139878	669.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139869	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139574	1233.86	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139576	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139537	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139477	623.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139478	-906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139481	-623.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139482	906.50	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139486	511.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139494	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139498	875.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139503	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.05.2010	5100139504	442.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139515	768.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139522	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139523	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139525	1234.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139527	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139531	795.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139532	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139533	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139726	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139728	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139733	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139737	698.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139746	576.51	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139751	1197.57	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139755	960.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139761	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139780	1068.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139784	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139797	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139800	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139815	850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139829	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139832	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139847	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139848	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139716	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139581	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139584	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139588	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139636	1331.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139638	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139643	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139671	849.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139674	447.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139676	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139686	768.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139690	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139691	645.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139692	623.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139697	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139703	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.05.2010	5100139706	1065.15	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139713	676.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139474	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140469	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100139292	82274.00	Revenue	CAN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140489	-645.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140490	-623.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Family Assistance	27.05.2010	5100139187	936.17	Revenue	MY HOME
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.05.2010	5100139203	600.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.05.2010	5100139199	620.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.05.2010	5100139201	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Training	27.05.2010	5100139226	2000.00	Revenue	SKILLS FOR LOCAL AUTHORITIES L
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.05.2010	5100139127	1800.00	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.05.2010	5100139132	2400.00	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Accommodation	27.05.2010	5100139132	82.25	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100139284	1399.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140484	-906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140483	-906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140482	-735.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140481	-906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140485	-698.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140396	692.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140486	-943.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140470	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140487	-795.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139059	702.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140488	-768.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.05.2010	5100139282	2215.20	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139514	778.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100139507	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.05.2010	5100139489	828.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140432	1342.73	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.05.2010	5100140460	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	27.05.2010	5100139113	580.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	27.05.2010	5100122637	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	27.05.2010	5100139111	580.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	27.05.2010	5100139109	580.00	Capital	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140124	21449.55	Revenue	ARRIVA THE SHIRES LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140199	2210.70	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140199	2283.30	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140199	2093.70	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140173	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140173	240.10	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140173	78.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	162.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140211	455.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140211	350.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1440.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1440.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1320.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1357.62	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1463.88	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1000.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	2336.40	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140173	21.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	40.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	90.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	20.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	15.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	600.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140135	357.60	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140135	108.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140135	80.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140135	158.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140135	99.20	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140135	158.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140135	277.20	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	850.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140195	1525.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	1107.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	1080.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	1242.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140175	651.20	Revenue	RSP RAIL TRAVEL ACCOUNT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1557.30	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140211	1100.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1542.60	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	2386.50	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	300.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	2337.70	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	320.00	Revenue	69 ERS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	350.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1490.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	690.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140204	350.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140204	480.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140179	2312.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140176	560.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140180	1470.50	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.05.2010	5100139772	504.63	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140190	561.20	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140188	561.20	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.05.2010	5100139675	628.92	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	560.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140211	175.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.05.2010	5100139834	496.62	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140211	460.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.05.2010	5100139723	480.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.05.2010	5100085085	1050.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140211	380.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1005.50	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100139968	1542.60	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.05.2010	5100139550	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.05.2010	5100139559	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.05.2010	5100139566	612.77	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	750.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140132	1100.00	Revenue	BRIT TRANSPORT SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140211	540.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	792.68	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140211	740.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140211	640.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140212	680.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140211	1180.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	56.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	28.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	70.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	56.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	30.00	Revenue	A TO B TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	28.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	15.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140135	342.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140200	520.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	1159.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	1159.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	1159.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	1159.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	1159.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	1159.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	280.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	120.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.05.2010	5100140431	596.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	40.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	1159.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.05.2010	5100140440	652.82	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140203	21.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140202	1159.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140213	395.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	600.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	84.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140184	786.00	Revenue	CENTREBUS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140182	1836.00	Revenue	CENTREBUS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	56.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140200	432.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140155	1600.00	Revenue	SAFFORD'S COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	200.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	1000.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	20.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	5.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140200	929.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.05.2010	5100139244	1429.56	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140213	315.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140213	1155.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140200	60.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140213	700.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140213	360.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140140	1305.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140140	211.95	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140213	700.00	Revenue	A1 CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	30.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140133	20.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140140	1440.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.05.2010	5100140140	1215.00	Revenue	A TO B TRAVEL
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	27.05.2010	5100133153	31.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	27.05.2010	5100133153	4.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	27.05.2010	5100133153	9.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	27.05.2010	5100133153	1.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	27.05.2010	5100133153	2.40	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	27.05.2010	5100133153	20.00	Revenue	HERTS COUNTY SUPPLIES
UPPER SCHOOLS	Travel and Subsistence	31.05.2010		1290.30	Revenue	PERSONAL PAYMENT
SPECIAL SCHOOLS	Travel and Subsistence	31.05.2010		936.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2010		722.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2010		631.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2010		550.02	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2010		2630.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2010		513.86	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2010		888.76	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2010		857.01	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2010		548.10	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2010		596.20	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2010		618.08	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2010		690.38	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2010		1784.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2010		692.04	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2010		510.87	Revenue	PERSONAL PAYMENT