

**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	Childcare	01.04.2010	5100121762	9652.72	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100109397	1010.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childcare	01.04.2010	5100121762	45164.06	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100120238	795.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.04.2010	5100115186	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100120519	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.04.2010	5100112428	10541.32	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.04.2010	5100115186	94.50	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.04.2010	5100115186	9.30	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100113330	760.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childcare	01.04.2010	5100121762	432990.09	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.04.2010	5100115186	0.81	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.04.2010	5100120322	1400.00	Revenue	UNIVERSITY OF NORTHAMPTON
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.04.2010	5100120535	12497.59	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100119950	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	01.04.2010	5100121201	1687.58	Revenue	JCM SEATING SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.04.2010	5100120535	12507.73	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Childcare	01.04.2010	5100121765	217.17	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.04.2010	5100112434	6264.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Childcare	01.04.2010	5100121765	45319.13	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.04.2010	5100115186	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.04.2010	5100115186	81.11	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.04.2010	5100115186	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Childcare	01.04.2010	5100121765	95664.24	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Special Facilities	01.04.2010	5100113952	500.00	Revenue	UNITED KINGDOM YOUTH PARLIAMEN
CHILDREN'S SERVICES OPERATIONS	Special Facilities	01.04.2010	5100113952	500.00	Revenue	UNITED KINGDOM YOUTH PARLIAMEN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.04.2010	5100115546	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100117414	1039.79	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Childcare	01.04.2010	5100115528	2295.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100121572	1445.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Contact	01.04.2010	5100121671	1056.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100120078	880.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100119982	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Venue Hire	01.04.2010	5100120622	624.00	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100117653	2441.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100117653	185.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100120523	787.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.04.2010	5100114168	25000.00	Revenue	HOME START NORTH & MID-BEDS
CHILDREN'S SERVICES OPERATIONS	Training	01.04.2010	5100121566	1500.00	Revenue	SOUTHWARK COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.04.2010	5100121390	1443.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100120086	426.95	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Subscriptions	01.04.2010	5100113952	250.00	Revenue	UNITED KINGDOM YOUTH PARLIAMEN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.04.2010	5100121389	3441.00	Revenue	FOSTERING PEOPLE LTD

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100120520	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Impact	01.04.2010	5100121731	921.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100120157	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100120521	768.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.04.2010	5100120237	1008.20	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Telephones	01.04.2010	5100121898	1194.00	Revenue	VERYAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Telephones	01.04.2010	5100121899	3400.00	Revenue	VERYAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Telephones	01.04.2010	5100121900	2000.00	Revenue	VERYAN LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100120951	600.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.04.2010	5100115769	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.04.2010	5100115913	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.04.2010	5100108240	14400.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.04.2010	5100115769	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.04.2010	5100115772	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.04.2010	5100115772	8.40	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	01.04.2010	5100115913	2.85	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100122204	-600.00	Revenue	CENTRAL BEDS CARS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.04.2010	5100113699	3400.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	190.00	Capital	NATIONAL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	790.00	Capital	NATIONAL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	465.00	Capital	NATIONAL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	155.00	Capital	NATIONAL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	190.00	Capital	NATIONAL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	1250.00	Capital	NATIONAL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Private Contractors	01.04.2010	5100121738	572.80	Capital	GREENSTAR
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.04.2010	5100121270	2200.00	Capital	LUTON INSULATION SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	380.00	Capital	NATIONAL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	190.00	Capital	NATIONAL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.04.2010	5100119897	985.00	Capital	MARTIN RIX BUILDING SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.04.2010	5100121391	1024.00	Capital	NEAVERSFIELD LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	2000.00	Capital	NATIONAL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	500.00	Capital	NATIONAL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.04.2010	5100120778	3539.00	Capital	JFR EXCAVATION
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.04.2010	5100115565	6250.00	Capital	NATIONAL TRUST
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.04.2010	5100121474	1045.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.04.2010	5100121011	147.06	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100122204	-56.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100120951	56.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121123	800.00	Revenue	SAFFORD'S COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100120951	450.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100120951	600.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100120951	220.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100120951	900.00	Revenue	CENTRAL BEDS CARS LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121115	1260.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	1500.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121113	450.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121144	2136.70	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121144	864.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	1800.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100118489	194.97	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121144	1170.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100118489	179.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121144	135.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121382	4221.30	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121382	2804.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121382	2700.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121382	974.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121382	2367.75	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121382	3842.25	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121382	3432.15	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100118489	209.70	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100118489	209.70	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100118489	194.97	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.04.2010	5100121506	469.30	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100122204	-450.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	1996.20	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.04.2010	5100121011	163.40	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100122204	-600.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100122204	-220.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100122204	-900.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	2313.90	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121149	1812.72	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.04.2010	5100116161	440.00	Revenue	TSG CREATIVE SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	2313.90	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121149	1074.40	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	3504.60	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	2335.95	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.04.2010	5100115773	183.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.04.2010	5100115773	54.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100120501	690.00	Revenue	COUNTY CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100120994	3220.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.04.2010	5100121011	131.57	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.04.2010	5100115773	265.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.04.2010	5100121011	114.38	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.04.2010	5100121011	49.02	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.04.2010	5100113688	902.00	Revenue	ANNODATA LTD

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LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.04.2010	5100121011	439.40	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	1508.25	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121152	1091.50	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121126	825.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121124	660.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	2160.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	2160.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.04.2010	5100116158	1272.00	Revenue	TSG CREATIVE SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.04.2010	5100121011	11.55	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	3579.75	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	1851.30	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.04.2010	5100121313	-1592.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.04.2010	5100121393	3506.55	Revenue	CEDAR COACHES LTD
NURSERY SCHOOLS	Training	01.04.2010	5100115836	1200.00	Revenue	INSTITUTE OF EDUCATION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100113903	282.62	Revenue	TRIBAL CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	06.04.2010	1900034585	681.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	06.04.2010	1900034615	1796.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	06.04.2010	1900034908	808.23	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122760	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122759	800.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122667	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122671	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122680	448.53	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100119744	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100113903	5400.00	Revenue	TRIBAL CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122717	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122713	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122712	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122711	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122704	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122697	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	06.04.2010	5100122514	1.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	06.04.2010	5100118836	2350.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	06.04.2010	5100122514	1.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Impact	06.04.2010	5100118838	770.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	06.04.2010	5100118843	1091.25	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100123030	-819.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100097457	819.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.04.2010	5100120625	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	06.04.2010	5100120625	89.20	Revenue	IN-TRAC TRAINING & CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.04.2010	5100113887	2650.00	Revenue	GOMANGO LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122763	826.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100118073	2408.00	Revenue	PERSONAL PAYMENT

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Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	06.04.2010	5100122462	27.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100118073	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	06.04.2010	5100122462	16.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	06.04.2010	5100122462	3.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122761	569.85	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Special Facilities	06.04.2010	5100115735	20000.00	Revenue	ENERGIZE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122758	910.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	06.04.2010	5100121191	800.00	Revenue	RELATE (BEDFORD)
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.04.2010	5100122491	34.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	06.04.2010	5100122491	14.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	06.04.2010	5100116804	589.27	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	06.04.2010	5100120913	161.63	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	06.04.2010	5100122491	14.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	06.04.2010	5100120913	323.26	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.04.2010	5100122491	4.89	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.04.2010	5100122491	11.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.04.2010	5100116174	2750.00	Revenue	LUTON CARNIVAL ARTS DEVELOPMEN
CHILDREN'S SERVICES OPERATIONS	Website Development	06.04.2010	5100113890	450.00	Revenue	GOMANGO LTD
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.04.2010	5100122462	165.83	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.04.2010	5100122982	782.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122558	1244.36	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122557	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122553	1233.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.04.2010	5100122975	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122530	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100119593	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122582	479.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	06.04.2010	1900034544	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	06.04.2010	5100122462	54.94	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122569	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122559	1106.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.04.2010	5100115542	517.15	Revenue	BETTER HEALTHCARE SERVICES (IC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122586	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122591	1324.59	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122632	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122633	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122634	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	06.04.2010	5100122462	425.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122666	801.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childcare	06.04.2010	5100117654	1295.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122845	1063.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122843	863.96	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122792	431.05	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122793	1284.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.04.2010	5100122796	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.04.2010	5100122462	870.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	ICT Costs Software	06.04.2010	5100118466	32729.28	Revenue	CAPITA BUSINESS SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.04.2010	5100122491	44.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.04.2010	5100122491	5.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	06.04.2010	5100122491	9.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Training	06.04.2010	5100116278	3750.00	Revenue	MICRODEC PLC
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	06.04.2010	5100122491	41.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	06.04.2010	5100122514	3.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	06.04.2010	5100122514	2.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	06.04.2010	5100122514	3.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.04.2010	5100115807	9900.00	Revenue	HOLDEN MCALLISTER LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	06.04.2010	5100122491	1.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Computer Costs Hardware Purchases	06.04.2010	5100119896	641.25	Revenue	BNP PARIBAS LEASE GROUP (RENTA
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.04.2010	5100117499	95.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.04.2010	5100117499	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.04.2010	5100122753	430.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.04.2010	5100117499	137.75	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.04.2010	5100117499	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.04.2010	5100115758	875.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	06.04.2010	5100120899	77.56	Revenue	BWB (LINCOLN) LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.04.2010	5100120899	900.00	Revenue	BWB (LINCOLN) LIMITED
LEARNING & STRATEGIC COMMISSIONING	General Transport Costs	06.04.2010	5100113600	12500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.04.2010	5100121944	1400.17	Revenue	WYBOSTON LAKES LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.04.2010	5100122732	642.02	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.04.2010	5100122725	652.82	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	06.04.2010	5100122514	8.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	06.04.2010	5100122514	24.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	06.04.2010	5100122514	0.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	06.04.2010	5100122514	16.65	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	06.04.2010	5100122514	3.99	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	06.04.2010	5100122514	3.80	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	06.04.2010	5100122514	4.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	06.04.2010	5100122514	6.35	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	06.04.2010	5100122514	6.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.04.2010	5100121399	6767.54	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	06.04.2010	5100122514	5.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	06.04.2010	5100113898	3500.00	Capital	ROBERT NOBLE ASSOCIATES LTD
DIRECTOR OF CHILDREN'S SERVICES	Computer Costs - General	06.04.2010	5100122514	3.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	06.04.2010	5100122720	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Training	06.04.2010	5100120345	625.20	Revenue	ALASDAIR CANT & ASSOCIATES
DIRECTOR OF CHILDREN'S SERVICES	Training	06.04.2010	5100121019	3000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG

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DIRECTOR OF CHILDREN'S SERVICES	Highways Work	06.04.2010	5100114117	535.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Training	06.04.2010	5100121197	360.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100122207	56.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100122207	450.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100122207	1200.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100120513	50.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100120513	200.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100120991	585.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100120991	1725.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.04.2010	5100115756	2700.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100120991	1564.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100120991	290.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.04.2010	5100117494	561.70	Revenue	HOLIDAY INN GARDEN COURT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.04.2010	5100122654	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100121154	3680.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100121154	2530.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100121154	3358.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Training	06.04.2010	5100120643	4200.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.04.2010	5100122765	433.96	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100122207	220.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100121154	2990.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100121154	3128.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	06.04.2010	5100116275	1525.47	Revenue	WOOD WIND & REED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100121154	4038.57	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Training	06.04.2010	5100120644	700.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100120513	100.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100115511	138.28	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100115511	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100115511	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	06.04.2010	5100115511	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100120464	1794.00	Revenue	KEMPSTON CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100120513	400.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100120399	2070.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.04.2010	5100118686	780.00	Revenue	CHILDRENS LINKS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100121709	1610.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100121709	2760.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100122207	900.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100121154	3565.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	06.04.2010	5100121154	690.00	Revenue	HAVANNA CARS
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	08.04.2010	5100123133	11686.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	08.04.2010	5100124010	1171.12	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	08.04.2010	5100121688	558.37	Revenue	MANGAR INTERNATIONAL LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123269	-703.13	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.04.2010	5100123931	632.00	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.04.2010	5100123108	1293.98	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123270	-703.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122675	759.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.04.2010	5100123080	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	08.04.2010	5100120398	7839.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	08.04.2010	5100120397	5479.50	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.04.2010	5100124000	584.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123595	622.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Counselling	08.04.2010	5100120402	1120.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	08.04.2010	5100123888	5487.50	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Legal Services	08.04.2010	5100123492	1276.60	Revenue	FRANKLINS SOLICITORS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123232	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.04.2010	5100123138	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123305	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122566	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122565	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122564	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123304	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123302	-829.58	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123301	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123300	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122561	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122562	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122563	829.58	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123087	819.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123035	819.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.04.2010	5100123195	675.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.04.2010	5100123198	1431.25	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Subscriptions	08.04.2010	5100120777	2351.25	Revenue	ADCS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123299	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123298	-1106.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.04.2010	5100123183	1300.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100117834	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123311	-1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123310	-543.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123307	-829.58	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123306	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100117833	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123760	786.60	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123759	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.04.2010	5100124166	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122674	787.50	Revenue	CARLISLE MANAGED SOLUTIONS

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Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122673	768.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122672	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122568	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122567	829.58	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122560	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.04.2010	5100123089	750.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123271	-768.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	08.04.2010	5100113640	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	08.04.2010	5100113648	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Learning Resources	08.04.2010	5100123276	15000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.04.2010	5100121626	3423.90	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.04.2010	5100123546	-20.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	08.04.2010	5100123216	2112.65	Revenue	HERTS CARE ESCORT & SUPERVISIO
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123272	-787.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	08.04.2010	5100123135	3625.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	08.04.2010	5100123530	785.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.04.2010	5100123092	1790.70	Revenue	TACT
CHILDREN'S SERVICES OPERATIONS	Impact	08.04.2010	5100123493	569.50	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123240	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123241	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.04.2010	5100124004	810.54	Revenue	ROYAL BOROUGH OF KENSINGTON &
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123297	-1244.36	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.04.2010	5100123990	15000.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	08.04.2010	5100123845	1070.16	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	08.04.2010	5100123870	431.40	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.04.2010	5100124101	20700.42	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	08.04.2010	5100123883	1321.18	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.04.2010	5100123992	27500.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	08.04.2010	5100123886	1440.76	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122658	763.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100122657	811.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Telephones	08.04.2010	5100120326	1356.74	Revenue	ADEPT TELECOM
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	08.04.2010	5100113648	19.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	08.04.2010	5100113640	19.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.04.2010	5100124100	51562.60	Revenue	HERTFORDSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	08.04.2010	5100123546	-3.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.04.2010	5100123546	-2.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123290	-763.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100123288	-811.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.04.2010	5100123988	15000.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.04.2010	5100123530	306.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.04.2010	5100123991	27500.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.04.2010	5100123530	14.50	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.04.2010	5100120126	746.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.04.2010	5100123995	10000.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	08.04.2010	5100123546	-4.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	08.04.2010	5100123546	-6.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	08.04.2010	5100123546	-12.29	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100123546	-12.97	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100123546	-10.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100123546	-5.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.04.2010	5100123546	-5.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100123546	-4.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117519	624.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117520	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117520	25.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.04.2010	5100120661	15970.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117511	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117511	135.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117511	4.50	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117515	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117517	816.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100120335	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100116768	1438.00	Revenue	WHIPSDNAE WILD ANIMAL PARK LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100117362	20.84	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100117362	15.60	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117503	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117503	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100123705	531.91	Revenue	HOLIDAY INN GARDEN COURT
DIRECTOR OF CHILDREN'S SERVICES	Training	08.04.2010	5100123592	3225.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Training	08.04.2010	5100123591	3225.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Training	08.04.2010	5100120348	8580.00	Revenue	REED BUSINESS INFORMATION LTD
DIRECTOR OF CHILDREN'S SERVICES	Rates	08.04.2010	5100123822	2279.50	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117501	110.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117501	159.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Rents	08.04.2010	5100113462	6031.25	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117501	80.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100120336	1334.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100120338	1196.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100120341	295.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117501	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100120341	1968.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.04.2010	5100118608	761.70	Revenue	ALL FLUTES PLUS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123659	3516.75	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123663	4886.25	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123666	2154.00	Revenue	A TO B TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123668	5908.35	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123670	8721.70	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123671	3321.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123673	1380.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100120959	1150.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100120959	50.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121169	950.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	25.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Contract Hire	08.04.2010	5100116467	1903.57	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117506	54.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Contract Hire	08.04.2010	5100116467	1903.57	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Contract Hire	08.04.2010	5100116467	1522.84	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Contract Hire	08.04.2010	5100116467	1903.57	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Contract Hire	08.04.2010	5100116467	1903.57	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Contract Hire	08.04.2010	5100116467	1522.88	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117506	156.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117506	27.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117510	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121109	3335.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	4025.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	3323.27	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	982.10	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	3323.27	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	3323.27	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	3323.27	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	3323.27	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	3323.27	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	3323.27	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	3323.27	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121000	2760.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121001	1725.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121002	3450.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121003	3680.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121004	1725.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121005	3105.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121108	3323.27	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	100.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	75.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	1380.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	40.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	475.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	75.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.04.2010	5100120340	1872.33	Revenue	THE ARTWORKS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	2300.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	40.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	100.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	120.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	50.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	75.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121164	1380.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121109	3680.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121109	3105.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117506	265.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	630.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	800.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1615.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	500.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121166	2760.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.04.2010	5100123488	766.60	Revenue	SOUNDWAVE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121166	50.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.04.2010	5100123489	791.64	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.04.2010	5100118684	2500.00	Revenue	G-WIZ TRAINING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.04.2010	5100118684	2500.00	Revenue	G-WIZ TRAINING
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100120487	4255.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100120485	3335.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121143	600.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121110	1564.00	Revenue	ROBERT BLANE HOLDINGS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121121	20.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1100.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123735	2622.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123736	2461.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1380.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1955.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1955.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1725.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1125.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1140.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	2415.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1380.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1140.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	280.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	805.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	450.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	540.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121119	1100.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100117362	20.84	Revenue	BANNER BUSINESS SUPPLIES LTD

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LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100117362	20.84	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100117362	20.84	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100117362	134.00	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121121	1196.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123700	45.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100123700	750.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121121	1748.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117505	265.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117505	54.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117505	156.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.04.2010	5100117505	27.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121121	900.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121121	1426.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121121	2472.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100117362	94.50	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100117362	94.50	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.04.2010	5100121121	1885.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100117362	94.50	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.04.2010	5100117362	24.85	Revenue	BANNER BUSINESS SUPPLIES LTD
NURSERY SCHOOLS	Learning Resources	08.04.2010	5100123546	-8.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125370	566.79	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100119737	8614.65	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125557	1009.90	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125556	1009.90	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125055	5607.80	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125051	1600.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100126312	-1547.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100124781	1547.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100119737	8611.25	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100121417	1935.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125000	16031.25	Revenue	ALLSOP PROPERTY CONSULTANTS
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	13.04.2010	5100121415	1897.44	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100121009	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125561	525.57	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125560	937.77	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125559	772.89	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	13.04.2010	5100124746	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125558	1058.96	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125551	1102.66	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125547	751.45	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125523	917.16	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125515	783.60	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125503	638.91	Revenue	MEDICO NURSING AND HOMECARE LT

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CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125496	999.60	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125380	999.60	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	13.04.2010	5100125231	750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125375	968.69	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125372	772.88	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	13.04.2010	5100125371	803.80	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Direct School Support	13.04.2010	5100123131	2567.88	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100121727	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125067	45.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125067	278.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.04.2010	5100123100	12800.00	Revenue	ARCHWAYS CARE LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100108409	14.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.04.2010	5100123105	1338.60	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	Living Expenses	13.04.2010	5100125733	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	13.04.2010	5100125191	533.77	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	13.04.2010	5100125734	900.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125052	1080.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125067	1028.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125066	112.71	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.04.2010	5100123097	4524.17	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125066	500.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125064	6.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125064	50.39	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125064	466.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.04.2010	5100121613	3392.33	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100119808	22000.00	Revenue	HOME-START SOUTH BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125411	1280.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125422	1451.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125425	1380.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125435	800.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125439	1278.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125454	771.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125455	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125456	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125460	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125476	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100119839	150000.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	10.50	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125510	1284.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125395	1161.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100108409	120.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100108409	27.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100108409	16.65	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100108409	3.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	13.04.2010	5100108409	10.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100108409	17.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100108409	17.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	13.04.2010	5100118077	350.00	Revenue	LEON PEARCE PHOTOGRAPHER
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	13.04.2010	5100118077	350.00	Revenue	LEON PEARCE PHOTOGRAPHER
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100125627	-609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100125628	-609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100125634	-609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100125641	-609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100125642	-609.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125382	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125383	1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125384	637.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125388	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125393	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125394	1106.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125514	1220.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	13.04.2010	5100123137	625.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100111336	2268.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	85.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	16.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	41.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	13.04.2010	5100118077	700.00	Revenue	LEON PEARCE PHOTOGRAPHER
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100119842	680.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	1.70	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	0.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100119863	559.96	Revenue	PEDDER AND SUMMERS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100119863	199.00	Revenue	PEDDER AND SUMMERS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100119863	398.00	Revenue	PEDDER AND SUMMERS LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	13.04.2010	5100118077	90.00	Revenue	LEON PEARCE PHOTOGRAPHER
CHILDREN'S SERVICES OPERATIONS	Childcare	13.04.2010	5100120602	1295.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Training	13.04.2010	5100121410	3800.00	Revenue	RICHARDSON TRAINING CONSULTANC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100121716	868.07	Revenue	VISION MIX LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100117246	583.43	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	1.44	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100121716	357.45	Revenue	VISION MIX LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100109759	426.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	6.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125524	846.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	13.04.2010	5100121190	985.50	Revenue	WESTON COMMUNICATIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125526	927.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.04.2010	5100120668	474.49	Revenue	EXPOTEL

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CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.04.2010	5100120666	554.92	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125540	1008.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125541	639.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100125582	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	12.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	8.59	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	9.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Subscriptions	13.04.2010	5100119853	850.00	Revenue	NATIONAL CONNEXIONS NETWORK LT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	13.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	13.04.2010	5100122409	21.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	33.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100121716	551.49	Revenue	VISION MIX LIMITED
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	13.04.2010	5100122409	12.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100122409	6.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	3.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100121559	6945.00	Revenue	CHUMS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100126343	-1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100124415	506.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	13.04.2010	5100126124	1500.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	13.04.2010	5100124747	642.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	13.04.2010	5100124412	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100108409	4.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100108409	45.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100108409	20.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100108409	76.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100108409	10.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.04.2010	5100121614	3064.04	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100121716	255.32	Revenue	VISION MIX LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100121716	153.19	Revenue	VISION MIX LIMITED
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	10.88	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100121716	194.04	Revenue	VISION MIX LIMITED
CHILDREN'S SERVICES OPERATIONS	Special Facilities	13.04.2010	5100118701	1008.43	Revenue	WARWICKSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	3.35	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100119842	36.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	0.62	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	1.80	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	4.84	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	419.97	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	13.04.2010	5100121189	985.50	Revenue	WESTON COMMUNICATIONS
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	13.04.2010	5100119828	456.00	Revenue	ARTWORKS DESIGN CONSULTANTS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100120858	985.50	Revenue	WESTON COMMUNICATIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	4.55	Revenue	BANNER BUSINESS SUPPLIES LTD

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CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	3.10	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100120844	985.50	Revenue	WESTON COMMUNICATIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100118388	10.50	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Subscriptions	13.04.2010	5100121310	588.00	Revenue	UK YOUTH
CHILDREN'S SERVICES OPERATIONS	Subscriptions	13.04.2010	5100121310	60.00	Revenue	UK YOUTH
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100121716	153.19	Revenue	VISION MIX LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100121716	194.04	Revenue	VISION MIX LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100121716	1215.32	Revenue	VISION MIX LIMITED
CHILDREN'S SERVICES OPERATIONS	Training	13.04.2010	5100125374	5720.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100108409	111.17	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100108409	100.57	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100108409	61.14	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	13.04.2010	5100122409	54.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100122409	11.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100122409	2.78	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100122409	1.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100122409	21.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100108409	106.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100108409	222.34	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	13.04.2010	5100122409	4.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	13.04.2010	5100122409	112.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.04.2010	5100122409	99.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	13.04.2010	5100125694	10.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.04.2010	5100125058	3887.40	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100119987	458.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100121910	497.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100116968	480.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.04.2010	5100113425	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.04.2010	5100122409	16.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.04.2010	5100121565	11776.00	Revenue	STONENETWORKS COMMUNICATIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.04.2010	5100119809	2840.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Training	13.04.2010	5100120616	675.00	Revenue	OXFORD COLLEGE OF MARKETING LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.04.2010	5100121785	102340.30	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	13.04.2010	5100121781	647.00	Revenue	LSN MEDIA
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.04.2010	5100121775	123190.35	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	13.04.2010	5100121786	796.48	Revenue	THE DIRECT PRINTING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.04.2010	5100121777	40794.00	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Computer Costs Hardware Purchases	13.04.2010	5100124936	640.00	Revenue	KSS COMPUTER SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.04.2010	5100121778	28420.30	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.04.2010	5100121782	42924.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120648	3824.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124529	3854.34	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	13.04.2010	5100122409	260.66	Revenue	HERTS COUNTY SUPPLIES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124602	504.00	Revenue	ROBERT BLANE HOLDINGS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124629	2301.61	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124630	3335.00	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100124559	3970.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124601	2302.30	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124625	230.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124625	552.23	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124552	1077.55	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124581	1702.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124489	3529.81	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124621	1947.18	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120886	375.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120886	375.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120886	375.00	Revenue	FAMILY MATTERS INSTITUTE
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	13.04.2010	5100125480	836.97	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120886	375.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124594	2070.00	Revenue	KK MINIBUSES
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	13.04.2010	5100121395	3573.21	Capital	BEDFORD EDUCATION PARTNERSHIP
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	13.04.2010	5100124634	14950.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Private Contractors	13.04.2010	5100120441	3363.97	Capital	CONSTRUCTION RAIL ASSOCIATES U
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124594	5060.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124511	690.69	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	828.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	160.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	1656.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124597	2737.00	Revenue	LANDMARK COACHES LTD
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	13.04.2010	5100123205	258.99	Revenue	BRAKE BROS FOOD SERVICE LTD
DIRECTOR OF CHILDREN'S SERVICES	Electricity Costs	13.04.2010	5100122424	1348.91	Revenue	SOUTHERN ELECTRIC PLC
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	13.04.2010	5100123205	504.80	Revenue	BRAKE BROS FOOD SERVICE LTD
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	13.04.2010	5100122409	23.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	13.04.2010	5100120819	14952.75	Capital	R D T WOODLANDS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124449	1610.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124449	687.70	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124449	802.70	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124449	598.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124449	938.40	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124579	1012.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124428	3418.26	Revenue	ANDYS PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124625	299.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	690.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	1104.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124627	2045.85	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.04.2010	5100121337	40.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.04.2010	5100121337	95.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.04.2010	5100121337	137.75	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.04.2010	5100121337	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100124540	1350.00	Revenue	DAYMAC LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124622	572.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124623	440.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124624	572.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124604	483.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124604	198.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124555	2760.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100118595	700.00	Revenue	M CHAMBERLAIN CONSULTANCY SERV
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124605	818.80	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124521	805.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124521	805.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120289	225.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	3121.79	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2584.74	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	4525.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2024.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2714.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	3174.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124567	92.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124567	460.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100121157	540.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100121139	2069.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100121157	805.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124607	3659.99	Revenue	AMPTHILL TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100121148	1315.60	Revenue	C N UNWIN LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124610	1150.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124610	240.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	13.04.2010	5100121684	2200.00	Revenue	ADAMSON PUBLISHING LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2584.74	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124539	3854.34	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124538	7229.36	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124527	6106.50	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124616	4209.00	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124603	3680.00	Revenue	SAFFORD'S COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100121148	10.00	Revenue	C N UNWIN LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2584.74	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2584.74	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2584.74	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	6231.16	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	3355.24	Revenue	RED KITE COMMERCIAL SERVICES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2584.74	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2584.74	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2584.74	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124567	240.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	3355.24	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124631	2584.74	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100121139	214.75	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124597	3541.77	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124597	5139.12	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124598	425.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124598	960.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124598	425.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124598	300.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124598	410.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	13.04.2010	5100124564	4200.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124601	800.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124606	644.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124597	3541.77	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124628	5251.59	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124628	4815.51	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124628	5084.61	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124552	1035.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124581	1150.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124487	3440.80	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124485	3634.00	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124580	920.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124447	1769.40	Revenue	RAIL SETTLEMENT PLAN LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124446	2680.40	Revenue	RAIL SETTLEMENT PLAN LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	2070.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124526	1541.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124526	1036.15	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124615	2328.00	Revenue	GEOFFS CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120887	8400.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120887	4200.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124594	2760.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120887	2100.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	1817.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124572	3082.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124572	3772.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	1960.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	2070.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	3565.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	174.00	Revenue	CHILTERN CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	2162.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	1840.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	1817.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	2070.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	2277.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	1587.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	1081.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	2415.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100123657	110.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124625	575.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	88.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	840.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	630.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	1260.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	1610.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124515	3068.66	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124513	1840.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124513	6900.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124506	320.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124506	350.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100118427	2000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100118427	5769.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100118427	17567.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.04.2010	5100123707	561.70	Revenue	HOLIDAY INN GARDEN COURT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	2415.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	1794.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	552.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	200.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	1886.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	1150.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	35.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	45.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	260.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	556.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	775.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	325.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124484	625.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124597	1725.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124541	239.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124541	470.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124449	1817.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124449	1285.70	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124449	777.40	Revenue	BRITANNIA CABS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124597	3335.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124613	160.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124613	1610.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124613	1150.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	575.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100125172	250.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Training	13.04.2010	5100124561	1400.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124608	1587.00	Revenue	CLAPHAM VILLAGE CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100124566	5040.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100118683	9361.70	Revenue	MNT TRAINING
LEARNING & STRATEGIC COMMISSIONING	Training	13.04.2010	5100121173	3570.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124626	5841.00	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124597	2737.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	3547.98	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	3547.98	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	5488.95	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	5376.71	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	2838.66	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	3060.84	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	2300.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	2760.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.04.2010	5100121338	72.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.04.2010	5100121338	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100118593	900.00	Revenue	SQUARE 2 LEARNING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100121573	4750.00	Revenue	SQUARE 2 LEARNING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.04.2010	5100121396	775.00	Revenue	SOLACE ENTERPRISES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.04.2010	5100121396	60.00	Revenue	SOLACE ENTERPRISES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.04.2010	5100125431	512.64	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100118506	724.20	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120289	450.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100121139	60.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100121139	1792.85	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100121139	1258.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124623	660.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100120447	460.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.04.2010	5100121338	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124554	2760.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.04.2010	5100121338	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.04.2010	5100121338	50.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124426	3240.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124423	1045.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	3312.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	3312.00	Revenue	CEDAR COACHES LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	5373.72	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	3581.79	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124612	2312.65	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	13.04.2010	5100124605	1370.80	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.04.2010	5100119831	1067.00	Revenue	BOURNE INTERNATIONAL LTD.
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120887	900.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120887	500.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.04.2010	5100121678	192.92	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.04.2010	5100121678	2407.68	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.04.2010	5100120887	3500.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	15.04.2010	5100123122	15438.65	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	15.04.2010	5100123098	15019.75	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	15.04.2010	5100122969	4023.00	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100126594	2282.29	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	15.04.2010	5100126896	46150.00	Revenue	CHILDHOOD FIRST LTD T/A THORNB
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	15.04.2010	5100121156	808.51	Revenue	MY HOME
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100121857	15750.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100121858	11700.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100121541	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100121541	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100121541	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100121541	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100126693	1836.23	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100126856	3864.90	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100127035	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	15.04.2010	5100127043	21214.28	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.04.2010	5100126345	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100127050	907.20	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Counselling	15.04.2010	5100121163	640.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.04.2010	5100124785	518.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.04.2010	5100126528	483.77	Revenue	ACE SECURITY SYSTEMS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100127048	907.20	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100126859	3252.00	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100123214	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	15.04.2010	5100123102	17134.98	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	15.04.2010	5100122970	3508.95	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100127038	3987.60	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Training	15.04.2010	5100126980	598.23	Revenue	KEECH HOSPICE CARE (TRADING) L
CHILDREN'S SERVICES OPERATIONS	Training	15.04.2010	5100126673	1430.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100121859	23000.00	Revenue	HOME-START SOUTH BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	15.04.2010	5100126858	12642.86	Revenue	YOUNG FOUNDATIONS
CHILDREN'S SERVICES OPERATIONS	Venue Hire	15.04.2010	5100121430	1248.00	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.04.2010	5100123379	777.00	Revenue	SOCIAL & JUSTICE SERVICES LIM

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.04.2010	5100126817	1200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100127019	550.00	Revenue	KEVIN HARRINGTON ASSOCIATES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100127019	27.20	Revenue	KEVIN HARRINGTON ASSOCIATES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100123090	2976.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	15.04.2010	5100127032	21214.20	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	15.04.2010	5100121155	1500.00	Revenue	MY HOME
CHILDREN'S SERVICES OPERATIONS	Counselling	15.04.2010	5100121848	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100123088	2976.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100123085	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.04.2010	5100126897	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100127083	4120.52	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100126876	3283.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100126890	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100127034	3423.90	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100126595	2960.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.04.2010	5100126887	3547.20	Revenue	ARCHWAY CARE LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	15.04.2010	5100121471	400.00	Capital	GREENSAND TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	15.04.2010	5100121471	300.00	Capital	GREENSAND TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	15.04.2010	5100121471	500.00	Capital	GREENSAND TRUST
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.04.2010	5100126816	71350.00	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	15.04.2010	5100121471	7000.00	Capital	GREENSAND TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	15.04.2010	5100121471	1000.00	Capital	GREENSAND TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	15.04.2010	5100121471	5000.00	Capital	GREENSAND TRUST
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	15.04.2010	5100126831	230.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Training	15.04.2010	5100126827	2050.00	Revenue	LONDON SOUTH BANK UNIVERSITY
CHILDREN'S SERVICES OPERATIONS	Venue Hire	15.04.2010	5100120328	178.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	15.04.2010	5100120328	230.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100127001	10000.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100127002	4000.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	15.04.2010	5100126831	108.75	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	15.04.2010	5100126831	37.50	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	15.04.2010	5100126831	250.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100119811	3375.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	15.04.2010	5100126831	80.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	15.04.2010	5100126831	108.75	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	15.04.2010	5100120328	79.75	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	15.04.2010	5100120328	79.75	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	15.04.2010	5100120328	89.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	15.04.2010	5100126831	37.50	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100126836	1350.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Training	15.04.2010	5100126829	375.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	15.04.2010	5100126829	465.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	15.04.2010	5100126829	2800.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.04.2010	5100121465	4000.00	Revenue	THE C:HAT ROOM
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	15.04.2010	5100124947	875.00	Revenue	LEARN BY DESIGN LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	1062.56	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.04.2010	5100126717	1128.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	187.00	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	464.40	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	57.00	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	94.98	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.04.2010	5100126745	773.08	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	1473.00	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	2850.00	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.04.2010	5100126744	529.92	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	79.65	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	98.00	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	82.83	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	82.83	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	55.32	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	55.32	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	1020.00	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	98.00	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	82.83	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	15.04.2010	5100120443	989.00	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	98.00	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	1090.00	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121418	1998.00	Revenue	NORMANS LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	15.04.2010	5100120444	506.00	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	55.32	Revenue	JAM PERCUSSION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.04.2010	5100121674	55.32	Revenue	JAM PERCUSSION LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.04.2010	5100127892	-495.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.04.2010	5100121542	495.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.04.2010	5100127892	-994.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.04.2010	5100121542	994.00	Revenue	OFSTED (FEE COLLECTION)
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.04.2010	5100127778	-7114.25	Capital	HIGHWAYS AGENCY
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.04.2010	5100127778	-6973.38	Capital	HIGHWAYS AGENCY
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.04.2010	5100127776	-7043.82	Capital	HIGHWAYS AGENCY
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.04.2010	5100127776	-7043.81	Capital	HIGHWAYS AGENCY
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.04.2010	5100124723	7043.82	Capital	HIGHWAYS AGENCY
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.04.2010	5100124723	7043.81	Capital	HIGHWAYS AGENCY
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.04.2010	5100117502	6973.38	Capital	HIGHWAYS AGENCY
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.04.2010	5100117502	7114.25	Capital	HIGHWAYS AGENCY
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.04.2010	5100121574	70.00	Revenue	FOREST OF MARSTON VALE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.04.2010	1900037823	514.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childcare	20.04.2010	5100124488	906.00	Revenue	LUCY FAITHFULL FOUNDATION

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.04.2010	5100127922	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.04.2010	5100121574	225.00	Revenue	FOREST OF MARSTON VALE
CHILDREN'S SERVICES OPERATIONS	Childcare	20.04.2010	5100124491	2730.22	Revenue	LUCY FAITHFULL FOUNDATION
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.04.2010	5100121574	37.50	Revenue	FOREST OF MARSTON VALE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.04.2010	5100121574	210.00	Revenue	FOREST OF MARSTON VALE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.04.2010	1900037839	2357.19	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127735	6960.30	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Childcare	20.04.2010	5100124490	3288.39	Revenue	LUCY FAITHFULL FOUNDATION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127783	2746.64	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	20.04.2010	5100121403	28274.73	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	20.04.2010	5100124354	1348.48	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128253	112.95	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	20.04.2010	5100127412	47.40	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	20.04.2010	1900037489	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100123758	2660.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	20.04.2010	5100127412	314.50	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	20.04.2010	5100127412	24.50	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127732	2999.02	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100123758	132.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128245	-1402.25	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128253	12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.04.2010	5100121804	700.00	Revenue	SIBS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128244	-14.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.04.2010	5100121804	525.00	Revenue	SIBS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	20.04.2010	5100127412	569.70	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.04.2010	5100121804	210.00	Revenue	SIBS
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.04.2010	5100121804	120.00	Revenue	SIBS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128253	1502.72	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.04.2010	5100121804	400.00	Revenue	SIBS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128244	-1118.25	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.04.2010	5100127921	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	20.04.2010	5100127585	587.31	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	20.04.2010	5100127586	716.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128241	-1384.50	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Rates	20.04.2010	5100127670	25541.46	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128241	-12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	20.04.2010	1900037534	681.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128241	-3.70	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128241	-4.95	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128255	12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	20.04.2010	1900037641	501.02	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128255	1384.50	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	20.04.2010	1900037642	501.02	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	20.04.2010	1900037643	501.02	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128252	4.95	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127728	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127728	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127728	2627.40	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127728	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127728	2627.40	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127728	2627.40	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127728	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127728	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100121849	1384.50	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100121849	12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100121849	3.70	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100121849	4.95	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.04.2010	5100121247	9500.00	Revenue	RELATE (BEDFORD)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128252	3.70	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127762	4261.88	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127761	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Training	20.04.2010	5100127665	510.64	Revenue	THE SHAKESPEARE HOTEL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100123910	112.95	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128240	-1502.72	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128240	-12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128240	-112.95	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100127751	1384.50	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100127751	12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128239	-1384.50	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128239	-12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100126669	814.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.04.2010	1900037774	8178.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.04.2010	1900037775	-8178.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128252	12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128252	1384.50	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100123910	1502.72	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128248	12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128248	1402.25	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127781	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127780	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100128245	-12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127771	8523.14	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100123910	12.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127768	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127765	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127764	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127763	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	20.04.2010	5100126780	822.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	20.04.2010	5100126780	200.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Contact	20.04.2010	5100123382	933.75	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	20.04.2010	5100123380	1970.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Childcare	20.04.2010	5100128257	1295.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.04.2010	5100115752	6658.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.04.2010	5100127246	7500.00	Revenue	BEDFORD & DISTRICT CEREBAL PAL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100127317	1368.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	20.04.2010	5100127916	676.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.04.2010	5100123126	3162.00	Revenue	BYRNE HOUSE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.04.2010	5100127792	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.04.2010	5100121779	7200.00	Revenue	VAL WALKER SERVICES
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	20.04.2010	5100127918	759.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.04.2010	5100121826	503.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	20.04.2010	5100121803	865.34	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.04.2010	5100127893	495.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.04.2010	5100127893	994.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.04.2010	5100124734	99.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	20.04.2010	5100125015	10000.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.04.2010	5100121728	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.04.2010	5100124734	994.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Impact	20.04.2010	5100123386	1200.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	20.04.2010	5100122005	705.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.04.2010	5100127826	1995.00	Capital	WATERMAN BOREHAM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Venue Hire	20.04.2010	5100121888	1085.72	Revenue	EXPOTEL
DIRECTOR OF CHILDREN'S SERVICES	Legal Services	20.04.2010	5100128053	21.00	Capital	H M LAND REGISTRY
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.04.2010	5100127281	25647.16	Capital	PRESTIGE GLAZING SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.04.2010	5100127281	3298.15	Capital	PRESTIGE GLAZING SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Other Social Services Payments	20.04.2010	5100127750	682.50	Revenue	FOOTSTEPS PRIVATE DAY NURSERY
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	20.04.2010	5100121755	41884.00	Capital	KEHOE CONTRACTORS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.04.2010	5100127852	2711.47	Revenue	ROYAL BOROUGH OF KENSINGTON &
CHILDREN'S SERVICES OPERATIONS	Special Facilities	20.04.2010	5100127876	10000.00	Revenue	EUREKA!
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.04.2010	5100121562	489.36	Revenue	HOLIDAY INN GARDEN COURT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	20.04.2010	5100123815	2135.28	Revenue	KINGS PARK CONFERENCE CENTRE
CHILDREN'S SERVICES OPERATIONS	ICT Costs Software	20.04.2010	5100127415	6250.00	Revenue	OPEN OBJECTS SOFTWARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.04.2010	5100123720	17600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leasing - General	20.04.2010	5100127298	4750.00	Revenue	SG EQUIPMENT FINANCE LIMITED
CHILDREN'S SERVICES OPERATIONS	Training	20.04.2010	5100126473	22000.00	Revenue	NATIONAL TRANSPORT TOKENS LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	20.04.2010	5100126779	720.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Training	20.04.2010	5100123605	150.00	Revenue	INTRAIN LTD
CHILDREN'S SERVICES OPERATIONS	Training	20.04.2010	5100123605	1350.00	Revenue	INTRAIN LTD
CHILDREN'S SERVICES OPERATIONS	Training	20.04.2010	5100123605	199.40	Revenue	INTRAIN LTD

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.04.2010	5100124944	471.00	Revenue	ADMIRAL BUSINESS SYSTEMS LTD
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	20.04.2010	5100127894	-647.00	Revenue	LSN MEDIA
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100124558	3486.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100124558	4348.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	20.04.2010	5100124551	428.55	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100121831	5250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100121830	3500.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100121835	3325.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.04.2010	5100125405	471.69	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.04.2010	5100125478	520.65	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100121569	1925.00	Revenue	M CHAMBERLAIN CONSULTANCY SERV
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100123689	80.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100127438	3177.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100124531	255.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100123689	130.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100123689	188.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100123689	160.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100123713	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100123687	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100124528	1632.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100124528	255.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100124530	1608.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100124531	840.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100124530	3.75	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100124530	255.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.04.2010	5100121475	1500.00	Revenue	IN TUNE TRAINING
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	20.04.2010	5100124551	428.55	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Training	20.04.2010	5100121321	5000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	20.04.2010	5100124556	700.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	37.29	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	20.04.2010	5100121402	16614.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	20.04.2010	5100124551	4714.05	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	20.04.2010	5100124543	2177.70	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.04.2010	5100123803	750.00	Revenue	NINEHUNDRED COMMUNICATIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.04.2010	5100127641	1647.66	Revenue	HERTFORDSHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	20.04.2010	5100121828	9451.50	Revenue	LEARNING POOL LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	125.70	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	186.45	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	160.00	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	106.68	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	84.00	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	135.48	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	24.00	Revenue	THE MUSIC CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	32.00	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	64.00	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	14.00	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	84.00	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	24.00	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	80.32	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	87.63	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	144.72	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	181.44	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	30.60	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121472	720.00	Revenue	THE MUSIC CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.04.2010	5100106222	686.66	Revenue	INNOGISTIC LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100121529	736.17	Revenue	CAMBRIDGE PIANOFORTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.04.2010	5100126720	716.10	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.04.2010	5100126718	1354.32	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.04.2010	5100124618	4255.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.04.2010	5100123747	3404.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100127825	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100127825	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100127825	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100127825	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100127825	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.04.2010	5100127825	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	20.04.2010	5100124562	1400.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100123710	235.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100123710	54.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.04.2010	5100123710	183.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.04.2010	5100123803	360.00	Revenue	NINEHUNDRED COMMUNICATIONS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	20.04.2010	5100124549	896.88	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.04.2010	5100127642	31752.63	Revenue	TRAPEZE GROUP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	20.04.2010	5100127638	1344.59	Revenue	PETERBOROUGH CITY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.04.2010	5100123608	604.26	Revenue	ALL FLUTES PLUS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	20.04.2010	5100124549	28.50	Revenue	EBUYER UK LTD FACTORED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.04.2010	5100129003	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.04.2010	5100124482	7527.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.04.2010	5100124483	5869.50	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.04.2010	5100128256	14.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.04.2010	5100128256	1118.25	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	22.04.2010	5100128701	1549.00	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	22.04.2010	5100128619	1750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	22.04.2010	5100128620	1670.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	22.04.2010	5100128621	1583.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100123635	2500.00	Revenue	LIQUID DESIGNS

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100124968	6360.00	Revenue	SORTED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100124968	15360.00	Revenue	SORTED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	22.04.2010	5100128622	1440.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.04.2010	5100128929	1050.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.04.2010	5100128920	525.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.04.2010	5100128911	850.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.04.2010	5100128907	1287.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.04.2010	5100128889	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.04.2010	5100128886	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.04.2010	5100128743	1550.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.04.2010	5100128623	856.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.04.2010	5100128624	592.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.04.2010	5100128625	718.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	22.04.2010	5100128748	1560.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	22.04.2010	5100128732	1560.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.04.2010	5100124003	630.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	22.04.2010	5100128472	1360.00	Revenue	OXFORD DIOCESAN COUNCIL FOR SO
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	22.04.2010	5100128470	1360.00	Revenue	OXFORD DIOCESAN COUNCIL FOR SO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100126641	2940.00	Revenue	ST FRANCIS CHILDRENS SOCIETY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.04.2010	5100123986	4074.22	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.04.2010	5100124981	1481.53	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.04.2010	5100124005	3382.30	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.04.2010	5100128705	4830.00	Revenue	GLOUCESTERSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.04.2010	5100123881	3.92	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.04.2010	5100123881	1.34	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.04.2010	5100127796	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.04.2010	5100127848	3981.00	Revenue	THE PACE CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.04.2010	5100127847	5972.00	Revenue	THE PACE CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100128383	21849.00	Revenue	LUTON PCT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.04.2010	5100123881	15.86	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.04.2010	5100123881	112.18	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.04.2010	5100123881	112.18	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.04.2010	5100123881	112.18	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.04.2010	5100127787	1725.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.04.2010	5100127789	3100.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.04.2010	5100128626	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.04.2010	5100123881	81.11	Revenue	BANNER BUSINESS SUPPLIES LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.04.2010	5100123830	975.00	Capital	R W BUCKINGHAM & SON
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.04.2010	5100129047	2668.38	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.04.2010	5100123830	4000.00	Capital	R W BUCKINGHAM & SON
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	22.04.2010	5100127870	240.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.04.2010	5100128643	823.24	Capital	WATERMAN BOREHAM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	22.04.2010	5100127870	6350.00	Capital	ARCLAN LTD

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100124431	1000.00	Revenue	CAMERON CAMSHRON CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100124431	329.40	Revenue	CAMERON CAMSHRON CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100124964	10000.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Training	22.04.2010	5100125369	2000.00	Revenue	INIS ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100124966	10000.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.04.2010	5100125591	735.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100123219	3851.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100124964	15000.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100124964	4000.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100124964	6200.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.04.2010	5100124964	788.72	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Leasing - General	22.04.2010	5100124361	4750.00	Revenue	SG EQUIPMENT FINANCE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.04.2010	5100125361	887.90	Revenue	BUSINESS POINT
DIRECTOR OF CHILDREN'S SERVICES	Rents	22.04.2010	5100123578	8694.25	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.04.2010	5100123578	831.69	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.04.2010	5100123679	1575.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124609	690.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124609	506.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124609	736.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124565	1899.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124563	4069.16	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124563	460.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124563	3499.91	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124560	3580.64	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124560	3772.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	22.04.2010	5100127440	5399.00	Revenue	BEDS EDUC BUSINESS PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	22.04.2010	5100124568	35.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	22.04.2010	5100124568	1080.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.04.2010	5100124510	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124611	1380.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124611	1472.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124504	506.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124504	60.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124614	3497.15	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.04.2010	5100124532	255.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100128585	532.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.04.2010	5100124650	1405.00	Revenue	DCG PROFESSIONAL SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124504	1725.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	1512.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100120346	3197.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	760.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	3128.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	2484.00	Revenue	DAYTIME CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	1656.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	3358.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	1564.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123746	660.00	Revenue	DILSHAN TRANSPORT GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	400.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100120507	28.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100120507	1840.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.04.2010	5100124536	3750.00	Revenue	ED-ICT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124504	552.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100120374	3910.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	104.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	350.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	104.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	1472.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	208.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124582	2755.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.04.2010	5100121681	1738.58	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.04.2010	5100126645	15000.00	Revenue	IAN BEDELLE T/A IDEAL TRAINING
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124583	2175.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	2116.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	1610.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Training	22.04.2010	5100123980	873.00	Revenue	SPECIALIST SCHOOLS AND ACADEMI
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121712	416.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.04.2010	5100124455	1066.62	Revenue	RHYTHMS ENTERTAINMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124494	279.60	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124494	349.50	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124609	575.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124609	1220.15	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124504	920.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124609	15.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124609	12.50	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124494	324.95	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124494	239.80	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124570	998.89	Revenue	A B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124494	324.95	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124492	6472.66	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124492	4300.77	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124492	4140.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124492	1494.77	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124492	3630.55	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124492	5891.45	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124492	5262.63	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100120324	2219.50	Revenue	COUNTY CARS LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123718	1012.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123725	2760.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123725	2415.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123725	1360.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123725	351.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123725	2829.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123725	1387.19	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123718	770.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123718	262.50	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123718	1242.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123718	2714.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123718	1472.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123718	540.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123718	1702.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123718	874.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124609	639.40	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.04.2010	5100124532	1488.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124609	460.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124609	736.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124550	920.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124467	728.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124548	1495.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124563	4076.52	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124548	60.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124563	4111.48	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124563	3773.84	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124548	616.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124563	3300.73	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124548	98.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124560	3450.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124560	4550.09	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124560	3438.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124548	1840.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124560	3953.93	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.04.2010	5100124514	720.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124557	150.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124550	690.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124557	500.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124557	400.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124557	480.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124565	6038.65	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124465	625.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124550	1357.00	Revenue	69 ERS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124619	3300.00	Revenue	ON A MISSION COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100128663	2017.79	Revenue	LITCHFIELD CAR SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100120437	69.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124611	1978.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100120437	420.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100120437	420.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100120437	47.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124565	3841.46	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124565	5032.17	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124565	4496.73	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124565	5004.34	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124565	4086.87	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124565	4111.48	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124504	504.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124504	920.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124504	280.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124504	989.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	22.04.2010	5100124535	14719.78	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124614	2824.86	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124614	2269.18	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124585	3914.60	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124587	3631.70	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100128583	3766.25	Revenue	DISTRICT TAXIS & MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100128583	2396.60	Revenue	DISTRICT TAXIS & MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	22.04.2010	5100125050	2486.58	Revenue	FISCHER EDUCATION PROJECT LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124470	267.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124470	1057.50	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100128946	1428.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	2231.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	388.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	767.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	399.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	366.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	1340.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	432.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	270.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	1840.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	1104.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124419	2415.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124502	2875.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124589	3611.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124590	4255.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124591	4228.32	Revenue	SHOREY'S TRAVEL & TRANSPORT

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124592	3322.35	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	1219.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	1284.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	115.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	1081.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	392.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	624.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	1610.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123733	159.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123743	4370.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124548	2245.26	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124548	1610.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100120459	1265.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121107	360.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121107	315.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100121107	900.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124548	312.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123725	1955.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100126814	40.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100126814	640.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123725	750.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123725	1725.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100123743	22908.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124550	1344.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124550	416.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.04.2010	5100124550	1035.00	Revenue	69 ERS
NURSERY SCHOOLS	Schools - New Construction Conversion Renovation	22.04.2010	5100124636	3546.50	Revenue	SCHOOL GROUNDS CONSULTANCY LTD
NURSERY SCHOOLS	Grounds Maintenance Costs	22.04.2010	5100124995	1336.25	Revenue	HALLMARK LANDSCAPES
NURSERY SCHOOLS	Schools - New Construction Conversion Renovation	22.04.2010	5100124995	4660.00	Revenue	HALLMARK LANDSCAPES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.04.2010	5100129176	7.00	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130058	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130062	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.04.2010	5100129176	1787.50	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	27.04.2010	5100129176	155.54	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130061	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.04.2010	5100127714	4795.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.04.2010	5100127710	2560.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	27.04.2010	5100129387	2520.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.04.2010	5100128937	15000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.04.2010	5100129204	10725.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	27.04.2010	5100129204	1045.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Postages	27.04.2010	5100127509	5.06	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	27.04.2010	5100127509	11.90	Revenue	ARGOS LTD

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CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	27.04.2010	5100127509	5.10	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	27.04.2010	5100127509	5.10	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	27.04.2010	5100127509	25.52	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	27.04.2010	5100127509	163.40	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	27.04.2010	5100127509	408.43	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	27.04.2010	5100127509	510.56	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100121806	870.00	Revenue	THE FLOWER PATCH FLORISTS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100122584	501.34	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100128016	718.53	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Training	27.04.2010	5100127255	4000.00	Revenue	IAN BEDELLE T/A IDEAL TRAINING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.04.2010	5100127956	28000.00	Revenue	DIVERSITY ARTS INCUBATION PROG
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.04.2010	5100124970	2050.00	Revenue	TEEN BOUNDARIES UK
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.04.2010	5100127850	513.66	Revenue	PEACH
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.04.2010	5100127757	5568.90	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100129685	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100129686	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.04.2010	5100129292	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100125461	787.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Counselling	27.04.2010	5100122015	972.20	Revenue	STARFISH FAMILY LIMITED
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.04.2010	5100127749	13064.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Subscriptions	27.04.2010	5100127705	5612.00	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.04.2010	5100127815	1086.33	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.04.2010	5100126893	2716.60	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.04.2010	5100129343	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	27.04.2010	5100127282	849.89	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Subscriptions	27.04.2010	5100127704	3273.66	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.04.2010	5100128855	21851.16	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	27.04.2010	5100128595	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100126315	1547.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.04.2010	5100128045	427.50	Revenue	OUT OF THE BLEU
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100129694	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100129812	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.04.2010	5100129404	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.04.2010	5100127759	1959.75	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.04.2010	5100128752	29798.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100127321	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.04.2010	5100128750	17951.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.04.2010	5100127257	3088.80	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.04.2010	5100127258	97.80	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.04.2010	5100127258	3428.40	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.04.2010	5100127259	97.80	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.04.2010	5100127259	3428.40	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.04.2010	5100127261	3027.00	Revenue	FOSTERING OPTIONS LTD

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100127840	675.00	Revenue	TRIBAL CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100127840	5737.50	Revenue	TRIBAL CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.04.2010	5100127840	281.90	Revenue	TRIBAL CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130072	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130076	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130077	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100129859	1250.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100129861	1975.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100129866	850.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.04.2010	5100126815	131.90	Revenue	ICPS LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.04.2010	5100126815	5000.00	Revenue	ICPS LIMITED
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.04.2010	5100128788	75000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.04.2010	5100126834	1398.63	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130082	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130081	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130080	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130079	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.04.2010	5100130078	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.04.2010	5100128747	63959.17	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.04.2010	5100129411	10974.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.04.2010	5100129408	8299.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.04.2010	5100127080	800.00	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	27.04.2010	5100128746	11686.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Contact	27.04.2010	5100128058	674.51	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.04.2010	5100124910	1849.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.04.2010	5100124001	776.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.04.2010	5100126834	20.00	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	27.04.2010	5100127666	1800.00	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100129869	750.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	27.04.2010	5100127631	840.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.04.2010	5100127082	7259.40	Revenue	FUTURES FOR CHILDREN
DIRECTOR OF CHILDREN'S SERVICES	Training	27.04.2010	5100124951	4878.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
DIRECTOR OF CHILDREN'S SERVICES	Gas Costs	27.04.2010	5100128242	520.02	Revenue	GDF SUEZ SALES LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.04.2010	5100129891	15000.00	Revenue	DARTINGTON HALL TRUST
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	27.04.2010	5100129887	652.63	Revenue	FAIRFIELD CARE PRODUCTS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.04.2010	5100125024	1373.01	Capital	DORMA UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.04.2010	5100129040	2550.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	27.04.2010	5100129887	2.15	Revenue	FAIRFIELD CARE PRODUCTS
DIRECTOR OF CHILDREN'S SERVICES	Venue Hire	27.04.2010	5100127277	948.20	Revenue	EXPOTEL
DIRECTOR OF CHILDREN'S SERVICES	Venue Hire	27.04.2010	5100127280	991.18	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100128921	534.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100128919	786.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100128012	700.00	Revenue	REGAL LITHO (FACTORED)

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CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100127719	2500.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100127716	806.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100127708	1268.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100127707	1036.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100127703	928.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Venue Hire	27.04.2010	5100127271	230.69	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Venue Hire	27.04.2010	5100127271	331.74	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Venue Hire	27.04.2010	5100127271	35.72	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Training	27.04.2010	5100125373	2800.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	27.04.2010	5100125373	8580.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	27.04.2010	5100125373	860.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.04.2010	5100113849	817.00	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	27.04.2010	5100127414	1600.00	Revenue	NORD ANGLIA LIFETIME DEV SOUTH
CHILDREN'S SERVICES OPERATIONS	General Expenses	27.04.2010	5100124575	428.00	Revenue	BOURNE INTERNATIONAL LTD.
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	27.04.2010	5100129857	1650.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.04.2010	5100127955	5000.00	Revenue	THE CHILDREN'S SOCIETY
CHILDREN'S SERVICES OPERATIONS	Taxi	27.04.2010	5100127474	600.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF CHILDREN'S SERVICES	Mobiles	27.04.2010	5100126613	572.40	Revenue	YES TELECOM
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124617	736.00	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124542	644.00	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2010	5100121575	485.01	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2010	5100121575	334.62	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120372	2300.00	Revenue	BRIT TRANSPORT SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120490	1700.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120490	1748.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120343	2087.02	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120343	1725.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120370	1380.00	Revenue	TOWN & COUNTRY CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120364	1823.21	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120363	1535.25	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100121151	977.50	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120360	1311.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120357	1805.50	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120375	3611.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120375	2415.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100121146	1444.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120445	720.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100121146	550.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100121146	486.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100121146	396.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100121146	2470.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100121147	345.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100121147	1500.00	Revenue	SKY CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120462	2405.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120343	1600.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120343	1380.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120343	2159.01	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100120343	2159.01	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123751	834.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123751	356.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123751	738.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.04.2010	5100124962	130.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.04.2010	5100124962	90.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124469	1280.00	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100127734	1750.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	27.04.2010	5100129515	470.00	Revenue	CIPFA BUSINESS LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124525	736.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124525	644.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100129791	3186.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.04.2010	5100129305	-471.69	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	27.04.2010	5100130023	75.00	Revenue	CSIE LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.04.2010	5100129300	-520.65	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123751	316.80	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.04.2010	5100124300	331.50	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	27.04.2010	5100123801	1264.47	Revenue	BEDFORD COLLEGE SERVICES LTD.
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.04.2010	5100123801	816.17	Revenue	BEDFORD COLLEGE SERVICES LTD.
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123751	498.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123751	640.80	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.04.2010	5100124300	331.50	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100127421	3385.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124497	4042.48	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123751	200.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123751	324.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124497	2686.86	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100126818	3114.38	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	5.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124496	3683.68	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.04.2010	5100124962	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100127421	2538.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	10.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124501	6300.16	Revenue	GRANT PALMER TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124501	4438.54	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.04.2010	5100124960	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124525	240.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123694	1288.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	27.04.2010	5100124372	160.27	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100124372	2850.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2010	5100124454	1202.12	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124525	216.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124525	322.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100125379	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	27.04.2010	5100129803	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	27.04.2010	5100124651	222.00	Revenue	STONEBRIDGES PRINTERS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123698	180.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123698	1140.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2010	5100125036	855.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123691	1140.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124520	1311.00	Revenue	PHOENIX CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123688	1150.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123682	1925.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123660	600.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Telephones	27.04.2010	5100130049	1287.50	Revenue	BAILEY TESWAINE LTD
LEARNING & STRATEGIC COMMISSIONING	Taxi	27.04.2010	5100130048	1128.60	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123740	2300.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	27.04.2010	5100124651	95.00	Revenue	STONEBRIDGES PRINTERS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123751	398.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100123751	554.40	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	27.04.2010	5100124651	136.00	Revenue	STONEBRIDGES PRINTERS LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	27.04.2010	5100130023	505.00	Revenue	CSIE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124501	2989.77	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100124956	1170.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.04.2010	5100127488	675.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.04.2010	5100129792	2800.00	Revenue	NEW HORIZONS CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	27.04.2010	5100124448	552.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	27.04.2010	5100129811	482.06	Revenue	TEMA MUSIC LTD
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	29.04.2010	5100130667	698.75	Revenue	SUZI & DENNIS CHILDMINDING SER
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.04.2010	5100127753	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	29.04.2010	5100130164	688.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	29.04.2010	5100129200	54.40	Revenue	KEVIN HARRINGTON ASSOCIATES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.04.2010	5100129200	1100.00	Revenue	KEVIN HARRINGTON ASSOCIATES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.04.2010	5100126628	1332.00	Revenue	SATHVIK LIMITED

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Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.04.2010	5100130866	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.04.2010	5100130523	32000.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Other Local Authorities	29.04.2010	5100130523	113637.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.04.2010	5100130830	5031.04	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.04.2010	5100130260	2744.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Local Authorities	29.04.2010	5100130836	44500.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Rents	29.04.2010	5100130624	4111.80	Revenue	ARAGON HOUSING ASSOCIATION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.04.2010	5100130260	360.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.04.2010	5100130009	621.00	Revenue	CARE QUALITY COMMISSION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.04.2010	5100130655	3788.57	Revenue	NEXT STEP FOSTERING
DIRECTOR OF CHILDREN'S SERVICES	Training	29.04.2010	5100130255	810.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Advertising and Publicity	29.04.2010	5100130838	690.00	Revenue	TRIBAL RESOURCING LTD
DIRECTOR OF CHILDREN'S SERVICES	Advertising and Publicity	29.04.2010	5100130838	35.00	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.04.2010	5100126339	566.00	Revenue	TSG CREATIVE SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	29.04.2010	5100130245	1423.63	Revenue	EUROPA NATIONWIDE TECHNICAL SE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.04.2010	5100130726	836.25	Revenue	VOCES CANTABLES MUSIC
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.04.2010	5100130721	714.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.04.2010	5100130721	714.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.04.2010	5100130721	476.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.04.2010	5100130277	567.00	Revenue	BRITISH RED CROSS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.04.2010	5100130721	238.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.04.2010	5100130837	24000.00	Revenue	BEDFORD BOROUGH COUNCIL
MIDDLE SCHOOLS	Travel and Subsistence	30.04.2010		562.29	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		533.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		539.02	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		641.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		504.81	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		548.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		1220.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		755.42	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		576.91	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		1470.37	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		610.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.04.2010		523.10	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		626.62	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		687.65	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		675.95	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		797.29	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		563.56	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		875.19	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		1453.21	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		510.49	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		547.44	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		705.28	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		559.62	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		795.77	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		647.48	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.04.2010		1870.22	Revenue	PERSONAL PAYMENT