

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.02.2011	5100225311	5050.31	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.02.2011	5100225311	380.71	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.02.2011	5100228837	274.88	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.02.2011	5100225311	85.27	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.02.2011	5100211804	3193.60	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.02.2011	5100218559	12250.00	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.02.2011	5100230059	16926.93	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.02.2011	5100225311	137.44	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.02.2011	5100228837	103.08	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.02.2011	5100230117	76291.17	Capital	MODPLAN
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.02.2011	5100228837	3704.85	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.02.2011	5100230050	40.90	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.02.2011	5100228836	100.56	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.02.2011	5100228836	439.84	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.02.2011	5100230050	8686.55	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.02.2011	5100230050	15086.92	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.02.2011	5100192238	-19913.63	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.02.2011	5100230056	15514.20	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.02.2011	5100230062	11442.00	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.02.2011	5100226031	2664.00	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.02.2011	5100230064	1595.41	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.02.2011	5100228836	503.53	Capital	AMEY INFRASTRUCTURE SERVICES L
NURSERY SCHOOLS	Training	01.02.2011	5100227645	1200.00	Revenue	INSTITUTE OF EDUCATION
DIRECTOR OF CHILDREN'S SERVICES	Training	01.02.2011	5100230115	55800.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Training	01.02.2011	5100230116	-55800.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Learning Resources	01.02.2011	5100230097	1071.90	Revenue	BEADLOW MANOR
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.02.2011	5100229981	840.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.02.2011	5100230220	3981.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.02.2011	5100230221	7962.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229361	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229351	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	508.40	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229435	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229430	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229336	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100228294	569.37	Revenue	VERNSCAPE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229335	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229334	817.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229314	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229299	866.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.02.2011	5100230081	3441.00	Revenue	FOSTERING PEOPLE LTD

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CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	201.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229375	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229374	830.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229346	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	42.50	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229411	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229410	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229400	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229331	1053.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229317	1210.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229360	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229359	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	286.50	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	97.20	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229446	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229377	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229364	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229348	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229421	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229262	544.41	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229323	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229296	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229287	427.77	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.02.2011	5100228208	19720.34	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.02.2011	5100230103	13520.43	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Contact	01.02.2011	5100229918	34798.75	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	01.02.2011	5100230039	32392.50	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	01.02.2011	5100229915	36557.50	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	01.02.2011	5100229916	30222.50	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229337	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100225228	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIMI
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229315	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100221178	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	01.02.2011	5100227685	9250.00	Revenue	LUTON TRAINING & MENTORING
CHILDREN'S SERVICES OPERATIONS	Gas Costs	01.02.2011	5100223438	787.12	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229372	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229380	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100226674	17.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100226674	675.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229329	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229295	497.90	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229365	1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	29.30	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.02.2011	5100163327	733.04	Revenue	DB FRANKLIN COURT MANAGE CO LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.02.2011	5100227881	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.02.2011	5100230248	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	267.50	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.02.2011	5100230131	53616.82	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.02.2011	5100230133	53616.82	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.02.2011	5100230159	53616.82	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	01.02.2011	5100214284	42520.27	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	01.02.2011	5100228930	63959.17	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Childminding	01.02.2011	5100227559	4225.31	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228947	44.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228947	390.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228947	520.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228934	1547.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228934	615.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228934	2800.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-1300.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-1560.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-1872.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-1872.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	3510.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	4017.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	3250.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	3510.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	1300.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	1560.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	1872.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	1872.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-3510.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-4017.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-3250.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-3510.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-1937.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-1730.04	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-1604.46	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	2340.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	3445.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	3770.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	3380.00	Revenue	CEDAR COACHES LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	2340.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	1937.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	1730.04	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100225419	1604.46	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228947	1300.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228947	416.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228947	767.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-2340.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-3445.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-3770.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-3380.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100230485	-2340.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228934	2990.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.02.2011	5100228947	390.00	Revenue	69 ERS
CHILDREN'S SERVICES OPERATIONS	Gas Costs	01.02.2011	5100225729	545.59	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229414	959.17	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229839	702.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.02.2011	5100229837	702.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.02.2011	5100226803	1925.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.02.2011	5100230132	1687.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.02.2011	5100230121	30085.75	Revenue	HOME-START SOUTH BEDFORDSHIRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.02.2011	5100229293	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	01.02.2011	5100230149	156.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	01.02.2011	5100230149	225.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.02.2011	5100230149	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.02.2011	5100227250	1400.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	01.02.2011	5100227250	109.50	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.02.2011	5100227262	750.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	01.02.2011	5100227259	55.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.02.2011	5100227259	1400.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	01.02.2011	5100228340	184.12	Revenue	WOLTERS KLUWER (UK) LIMITED
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	01.02.2011	5100228340	322.23	Revenue	WOLTERS KLUWER (UK) LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.02.2011	5100229812	1030.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.02.2011	5100221927	3577.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.02.2011	5100226781	7075.00	Revenue	CAUGHT IN THE ACT
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.02.2011	5100223338	16187.49	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.02.2011	5100223337	22372.56	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.02.2011	5100223336	2070.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.02.2011	5100223335	6062.53	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.02.2011	5100223334	1578.20	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.02.2011	5100226762	525.00	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.02.2011	5100227499	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.02.2011	5100227499	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.02.2011	5100227499	157.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.02.2011	5100227499	109.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.02.2011	5100227499	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.02.2011	5100229240	4133.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.02.2011	5100229241	4866.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	01.02.2011	5100229214	1980.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.02.2011	5100229309	600.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.02.2011	5100229242	1500.00	Revenue	BAY CONSULTANCY LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.02.2011	5100229061	729.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.02.2011	5100230318	1105.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.02.2011	5100228265	2114.52	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.02.2011	5100228957	1140.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.02.2011	5100231121	-822.50	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.02.2011	5100223529	822.50	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Direct School Suport	02.02.2011	5100231094	-1332.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Direct School Suport	02.02.2011	5100231097	1332.00	Revenue	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	03.02.2011	5100227572	133.81	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	03.02.2011	5100227572	240.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	03.02.2011	5100227572	580.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.02.2011	5100230783	495.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.02.2011	5100230786	495.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.02.2011	5100230779	3650.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.02.2011	5100230788	495.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.02.2011	5100230919	495.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.02.2011	5100230790	495.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.02.2011	5100230925	844.50	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	03.02.2011	5100227235	300.00	Capital	KEMPSTON SURVEYS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	03.02.2011	5100227235	495.00	Capital	KEMPSTON SURVEYS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	03.02.2011	5100230459	7600.00	Capital	WILSON DESIGN
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	03.02.2011	5100230664	554.87	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.02.2011	5100230884	814.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.02.2011	5100230885	814.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.02.2011	5100230887	814.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	03.02.2011	5100230432	540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	03.02.2011	5100230679	546.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100231161	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	03.02.2011	5100230875	787.67	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	03.02.2011	5100230878	727.20	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	03.02.2011	5100230881	668.64	Revenue	SCOTTISH POWER

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.02.2011	5100230760	82274.00	Revenue	CAN
CHILDREN'S SERVICES OPERATIONS	Direct School Suport	03.02.2011	5100172492	2880.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	03.02.2011	5100230661	554.68	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	1300.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	1560.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	1872.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	1872.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	3510.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	3510.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	4017.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	3250.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	3770.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	3380.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	2340.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	1937.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	1730.04	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	1604.46	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	2340.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230487	3445.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.02.2011	5100230792	1023.98	Revenue	A TO B TRAVEL
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	03.02.2011	5100231146	442.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Rents	03.02.2011	5100227687	2229.22	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100230673	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100230658	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100230659	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100230681	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100230678	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100230677	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100230684	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100230660	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100230682	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.02.2011	5100230683	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rents	03.02.2011	5100227556	3027.94	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Mouchel Fees	03.02.2011	5100230765	6507.81	Revenue	MOUCHEL LIMITED
CHILDREN'S SERVICES OPERATIONS	Mouchel Fees	03.02.2011	5100230762	3300.00	Revenue	MOUCHEL LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.02.2011	5100227224	1000.00	Revenue	BEDS POLICE PARTNERSHIP TRUST
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.02.2011	5100228842	205.20	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.02.2011	5100228842	269.46	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.02.2011	5100228842	175.37	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Postages	03.02.2011	5100228842	17.50	Revenue	UNIVIEW WORLDWIDE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.02.2011	5100228843	1279.20	Revenue	FAMILY PLANNING ASSOCIATION

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.02.2011	5100227224	1000.00	Revenue	BEDS POLICE PARTNERSHIP TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.02.2011	5100227571	720.00	Revenue	IN TUNE TRAINING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.02.2011	5100228198	1200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	07.02.2011	5100232091	-7498.00	Revenue	CENTRAL COMMUNITY PRESS LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	07.02.2011	5100225698	7498.00	Revenue	CENTRAL COMMUNITY PRESS LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.02.2011	1900064384	-674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.02.2011	5100232045	-906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.02.2011	5100232046	-906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.02.2011	5100232085	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.02.2011	5100232087	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	07.02.2011	5100225634	-438.00	Revenue	DRIVER HIRE STEVENAGE (FACTORE
LEARNING & STRATEGIC COMMISSIONING	Taxi	07.02.2011	5100225644	-438.00	Revenue	DRIVER HIRE STEVENAGE (FACTORE
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	08.02.2011	5100226032	680.00	Capital	T & E NEVILLE LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	08.02.2011	5100227633	1950.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.02.2011	5100231673	31291.47	Capital	HI SPEK ROOFING LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	08.02.2011	5100227637	1800.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	08.02.2011	5100232092	732.00	Capital	RSK STATS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	08.02.2011	5100230447	3570.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.02.2011	5100232128	197177.76	Capital	MORGAN SINDALL (CONSTRUCTION)
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.02.2011	5100231654	30280.99	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.02.2011	5100231850	4606.21	Capital	J MURPHY AND SONS LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.02.2011	5100231672	27592.46	Capital	HI SPEK ROOFING LTD
DIRECTOR OF CHILDREN'S SERVICES	Training	08.02.2011	5100229236	18600.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232454	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232442	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.02.2011	5100228986	129.80	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.02.2011	5100231730	1221.43	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.02.2011	5100231728	1150.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.02.2011	5100231725	814.29	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.02.2011	5100231729	678.57	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.02.2011	5100231726	1150.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.02.2011	5100231724	1085.71	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232380	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232437	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232438	1025.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232439	1780.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232441	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.02.2011	5100232266	3360.56	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.02.2011	5100231891	674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.02.2011	5100232271	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.02.2011	5100232270	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.02.2011	5100231894	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100231991	157.95	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.02.2011	5100228986	259.60	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232303	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232369	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232345	1370.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232319	1128.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.02.2011	5100228986	259.60	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232455	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232376	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232375	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232333	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232328	1060.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.02.2011	5100228986	649.00	Revenue	BOLEYN PRESS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232318	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232378	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232372	1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232305	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232283	461.57	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232337	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232440	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232348	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232329	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232320	759.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232381	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	08.02.2011	5100232158	19800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.02.2011	5100228274	4550.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Impact	08.02.2011	5100230315	720.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100224187	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100228020	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232350	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232358	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100231559	-1095.73	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100231991	686.59	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100223478	1012.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100223478	26.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232343	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232363	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	08.02.2011	5100232094	3749.00	Revenue	CENTRAL COMMUNITY PRESS LTD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	08.02.2011	5100232084	747.60	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	08.02.2011	5100228390	561.30	Revenue	DOOR SPRING SUPPLIES LTD

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232434	1106.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.02.2011	1900064311	-1365.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.02.2011	1900064292	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.02.2011	5100232484	2530.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	08.02.2011	5100229245	1404.78	Revenue	TRIBAL RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	08.02.2011	5100227318	26.21	Revenue	POSTURITE (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	08.02.2011	5100227318	25.00	Revenue	POSTURITE (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	08.02.2011	5100227318	763.88	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.02.2011	5100232079	17951.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.02.2011	5100230574	75000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.02.2011	5100232070	13467.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.02.2011	5100232069	11822.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.02.2011	5100232071	697.50	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.02.2011	5100232140	12700.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	08.02.2011	1900064623	1490.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	08.02.2011	1900064274	-554.68	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100230342	1235.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231613	2280.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231608	1425.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231617	2755.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231604	2745.31	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231604	2745.31	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231604	2745.31	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231604	2745.31	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231617	2565.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231617	3040.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231612	2850.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231604	3325.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231604	2745.31	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231604	2745.31	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231604	2745.31	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231604	2745.31	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231604	2745.31	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231958	246.24	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231958	136.80	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231958	232.56	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100230769	95.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100230769	1530.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100230342	18.33	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100230342	1187.50	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100230342	1579.50	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100230342	1560.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231609	3040.00	Revenue	NEW CITY COACHES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231605	2565.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231344	1482.00	Revenue	ROBERT BLANE HOLDINGS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100230771	1615.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.02.2011	5100231641	1003.00	Revenue	AMBASSADOR CARS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232390	596.97	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.02.2011	5100232289	720.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.02.2011	5100231847	8125.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.02.2011	5100232316	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.02.2011	5100231399	696.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.02.2011	5100231671	441.00	Revenue	ARENA SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	08.02.2011	5100231926	434.19	Revenue	FALCON COPIERS PLC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.02.2011	5100223516	4746.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.02.2011	5100223700	894.56	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.02.2011	5100223700	1463.00	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.02.2011	5100232366	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.02.2011	5100227861	832.21	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	08.02.2011	1900064271	832.02	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	08.02.2011	1900064428	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.02.2011	1900064304	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.02.2011	1900064469	530.82	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.02.2011	5100228988	7495.00	Capital	CONSTRUCTION RAIL ASSOCIATES U
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.02.2011	5100228943	1495.00	Capital	KEMPSTON SURVEYS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.02.2011	5100232668	31993.51	Capital	SMITH CONSTRUCTION (HECKINGTON
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.02.2011	5100233741	9930.00	Capital	THE CONCRETE CONSULTANCY 2000
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.02.2011	5100232839	2300.00	Capital	BARNET POOL MAINTENANCE LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.02.2011	5100232796	1395.00	Capital	CAMBRIDGE ASBESTOS REMOVAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	10.02.2011	5100232170	180.00	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	10.02.2011	5100232170	1424.57	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Training	10.02.2011	5100229237	800.00	Revenue	EQUALITY ACADEMY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232525	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232522	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232572	615.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	10.02.2011	5100233439	762.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	10.02.2011	5100230075	480.00	Revenue	THE SHAKESPEARE HOTEL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.02.2011	5100233033	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.02.2011	5100233038	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.02.2011	5100233037	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232800	164.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232800	5.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232800	452.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232794	720.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232791	704.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232791	81.05	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232791	70.05	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232794	181.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232794	16.03	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	10.02.2011	5100233469	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	10.02.2011	5100211587	4019.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.02.2011	5100230249	3195.64	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	10.02.2011	5100232988	1650.00	Revenue	LSN MEDIA
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232886	18301.80	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232885	32710.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.02.2011	5100232884	32710.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	10.02.2011	5100233442	2998.80	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.02.2011	5100227982	1680.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.02.2011	5100230454	5476.14	Revenue	KENT COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Training	10.02.2011	5100218791	870.00	Revenue	ASSESSMENT & QUALIFICATIONS AL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100228313	41750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100228314	36750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100233043	15750.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100228613	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100228613	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100228613	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100228613	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100233044	15750.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100228613	25875.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100228613	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100228613	20750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.02.2011	5100228613	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	10.02.2011	5100232813	1500.00	Revenue	PROTECTIVE BEHAVIOURS UK
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.02.2011	5100233131	528.54	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.02.2011	5100233130	349380.08	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.02.2011	5100232845	7460.00	Revenue	CHRISTIAN EDUCATION
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.02.2011	5100230317	942.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.02.2011	5100187079	259.68	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.02.2011	5100187079	512.50	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.02.2011	5100234605	495.00	Capital	CHALLEN COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.02.2011	5100234601	700.00	Capital	CHALLEN COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.02.2011	5100234602	700.00	Capital	CHALLEN COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.02.2011	5100234606	495.00	Capital	CHALLEN COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.02.2011	5100233604	1400.00	Capital	RSK STATS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.02.2011	5100233600	1400.00	Capital	RSK STATS LTD

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DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.02.2011	5100233579	1400.00	Capital	RSK STATS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.02.2011	5100233576	1400.00	Capital	RSK STATS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.02.2011	5100233545	23786.46	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.02.2011	5100234603	495.00	Capital	CHALLEN COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.02.2011	5100234604	495.00	Capital	CHALLEN COMMERCIAL INVESTIGATI
NURSERY SCHOOLS	Gas Costs	15.02.2011	5100234464	694.99	Revenue	BRITISH GAS BUSINESS
NURSERY SCHOOLS	Gas Costs	15.02.2011	5100234464	33.84	Revenue	BRITISH GAS BUSINESS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234127	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100233650	878.26	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234223	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234275	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234277	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234189	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234190	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234192	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234305	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234304	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.02.2011	5100232539	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.02.2011	5100232540	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.02.2011	5100232542	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234113	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234428	150.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234428	2184.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234172	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234182	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234147	630.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100229720	1350.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234176	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234274	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234195	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234283	1417.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234201	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234161	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234237	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234243	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234180	860.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234281	732.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234298	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234297	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234153	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234296	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234135	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	15.02.2011	5100234466	557.92	Revenue	CEDARS DAY NURSERY
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	15.02.2011	5100234466	557.92	Revenue	CEDARS DAY NURSERY
CHILDREN'S SERVICES OPERATIONS	Childcare	15.02.2011	5100234470	100.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Childcare	15.02.2011	5100234470	150.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Childcare	15.02.2011	5100234470	1200.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100230932	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234168	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234178	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.02.2011	5100228350	725.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	15.02.2011	5100234363	1057.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100228296	1012.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100228296	36.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.02.2011	5100234475	165.64	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.02.2011	5100234475	3437.50	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.02.2011	5100234475	58.00	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.02.2011	5100234443	1.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.02.2011	5100234443	128.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.02.2011	5100234443	493.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.02.2011	5100233658	3971.75	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.02.2011	5100233658	434.65	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234138	611.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.02.2011	5100234474	962.50	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	15.02.2011	5100234512	5227.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.02.2011	5100234463	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.02.2011	5100234460	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.02.2011	5100233722	25424.26	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.02.2011	5100234522	53616.82	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	15.02.2011	5100234339	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	15.02.2011	5100234325	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	15.02.2011	5100234321	603.19	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	15.02.2011	5100234374	525.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	15.02.2011	5100234466	504.00	Revenue	CEDARS DAY NURSERY
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	15.02.2011	5100234466	504.00	Revenue	CEDARS DAY NURSERY
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	15.02.2011	5100230314	2285.71	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.02.2011	5100234514	720.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	325.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225444	312.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225444	169.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225444	325.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	440.00	Revenue	UNITED TRAVEL CARS LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225444	130.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	2202.10	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	2202.10	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	320.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	2202.10	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	2202.10	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	160.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	1970.30	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	173.85	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	42.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	1445.14	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	63.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	224.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	84.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	63.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	112.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	140.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	84.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	140.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	84.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	84.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233574	112.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	2202.10	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	874.38	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	2202.10	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234629	2202.10	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233536	950.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233533	2261.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233532	2451.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234610	535.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234609	520.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234608	520.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233568	840.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233568	364.96	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233568	140.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233568	1064.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233570	240.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233570	224.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233571	1710.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234612	520.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234616	520.00	Revenue	NEW CITY COACHES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234615	565.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234614	435.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234613	455.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233575	4750.48	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233536	770.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233527	550.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233526	1316.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233526	480.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233566	845.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233566	98.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233529	483.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233527	300.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233528	1035.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100233531	828.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234635	1479.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234635	836.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234635	90.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100230796	650.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100234626	708.00	Revenue	INNOGISTIC LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	255.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	175.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	135.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	116.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	120.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	120.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	110.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	110.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	165.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225392	259.98	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225392	524.97	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225384	120.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225392	524.97	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.02.2011	5100225392	524.97	Revenue	GRANT PALMER PASSENGER SERVICE
CHILDREN'S SERVICES OPERATIONS	Training	15.02.2011	5100230151	1200.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Training	15.02.2011	5100230151	600.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Training	15.02.2011	5100230151	750.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Training	15.02.2011	5100230151	200.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Training	15.02.2011	5100230151	375.20	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234199	804.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	15.02.2011	5100234490	10762.50	Revenue	LEWIS SCOTT T/A L.A.W CONSTRUC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.02.2011	5100234121	729.60	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.02.2011	5100235407	1200.00	Revenue	PCMS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.02.2011	5100235406	800.00	Revenue	PCMS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.02.2011	5100235405	-800.00	Revenue	PCMS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.02.2011	5100235405	-1200.00	Revenue	PCMS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.02.2011	5100234142	524.33	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.02.2011	5100230148	600.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	15.02.2011	5100230148	13.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.02.2011	5100229091	265.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.02.2011	5100229091	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.02.2011	5100229091	129.60	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.02.2011	5100229091	20.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.02.2011	5100228304	750.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.02.2011	5100230403	7075.00	Revenue	CAUGHT IN THE ACT
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	15.02.2011	5100231804	655.00	Revenue	BRITISH RED CROSS SOCIETY
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.02.2011	5100234515	865.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.02.2011	5100234517	891.00	Revenue	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	17.02.2011	5100235522	495.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	17.02.2011	5100235521	495.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.02.2011	5100236190	7779.90	Capital	WADY'S ELECTRICAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.02.2011	5100235359	17124.27	Capital	MEADSWAY CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.02.2011	5100235874	3575.00	Capital	RICHARD HERRMANN ASSOCIATES LT
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	17.02.2011	5100232116	791.25	Capital	THE FLOWER PATCH FLORISTS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	17.02.2011	5100230290	20000.00	Capital	GREENSAND TRUST
NURSERY SCHOOLS	Grounds Maintenance Costs	17.02.2011	5100235566	4065.00	Revenue	BROXAP LTD
NURSERY SCHOOLS	Grounds Maintenance Costs	17.02.2011	5100235567	2400.00	Revenue	BROXAP LTD
NURSERY SCHOOLS	Grounds Maintenance Costs	17.02.2011	5100235567	1045.00	Revenue	BROXAP LTD
CENTRAL DSG / YPLA	Grounds Maintenance Costs	17.02.2011	5100231703	33.46	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	17.02.2011	5100235780	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235621	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235624	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235625	1328.57	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235619	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235618	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235613	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235612	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235647	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235644	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235630	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235628	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235627	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	17.02.2011	5100235626	642.01	Revenue	COMPLETE CARE BEDFORD

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.02.2011	5100229714	1425.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	17.02.2011	5100236010	12800.00	Revenue	ARCHWAYS CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.02.2011	5100234476	3590.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235570	1115.50	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235571	1070.88	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235605	606.11	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235604	577.25	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235602	507.98	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235601	646.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235598	1645.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235592	565.71	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235588	1512.40	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235569	2452.94	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235587	677.23	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235572	761.97	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235574	1177.59	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235585	623.43	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235582	1616.30	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235581	507.99	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.02.2011	5100235578	600.34	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	17.02.2011	5100231703	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.02.2011	5100235556	11.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.02.2011	5100235556	81.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.02.2011	5100235556	676.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.02.2011	5100233998	717.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.02.2011	5100232543	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.02.2011	5100232543	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.02.2011	5100232543	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.02.2011	5100234455	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.02.2011	5100234458	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	17.02.2011	5100235799	657.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	17.02.2011	5100228959	830.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.02.2011	5100231699	17.82	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.02.2011	5100231699	11.68	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	17.02.2011	5100231703	19.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.02.2011	5100231699	43.72	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.02.2011	5100231699	52.04	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.02.2011	5100232563	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.02.2011	5100232563	54.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.02.2011	5100232563	157.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.02.2011	5100232563	250.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.02.2011	5100232563	54.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.02.2011	5100232563	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	17.02.2011	5100230555	1710.00	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.02.2011	5100230316	1317.13	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	17.02.2011	5100230316	150.51	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.02.2011	1900066592	-674.60	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.02.2011	5100232090	19738.89	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	22.02.2011	5100233634	1036.00	Capital	CASWELL ENVIRONMENTAL SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.02.2011	5100231099	8000.00	Capital	J & C TRAINING & CONSULTANCY L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.02.2011	5100236905	51466.16	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.02.2011	5100237830	1250.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.02.2011	5100237831	1250.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.02.2011	5100237829	1250.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.02.2011	5100237828	1250.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.02.2011	5100237832	1250.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.02.2011	5100237833	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237329	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237174	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237202	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237240	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237290	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236660	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236665	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237378	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236677	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236670	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237188	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236591	1222.95	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.02.2011	5100232269	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.02.2011	5100236925	674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.02.2011	5100236924	650.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236570	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236564	940.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236573	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236478	1110.09	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236481	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236568	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236485	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236559	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236571	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237211	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236935	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237257	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236936	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236937	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237294	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237180	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236666	927.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236938	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236579	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236599	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236602	688.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236603	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236552	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236551	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236550	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236546	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236547	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236548	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236549	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237151	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236558	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237346	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237172	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100233260	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237160	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237177	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237244	1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237245	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237297	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237292	1368.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237208	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237209	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237349	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237388	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237387	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236668	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236675	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236671	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236673	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236674	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237194	1105.63	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237195	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237814	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237185	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100237187	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.02.2011	5100233980	2603.72	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236575	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236557	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100230873	58.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100230873	1012.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.02.2011	5100233997	669.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236516	428.02	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.02.2011	5100237440	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236534	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236535	946.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.02.2011	1900066508	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	22.02.2011	5100229244	619.00	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.02.2011	5100235737	2735.60	Revenue	ESSEX COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.02.2011	5100237204	445.81	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.02.2011	5100237242	435.62	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.02.2011	5100237381	453.46	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.02.2011	5100237345	440.72	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.02.2011	5100237286	422.89	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236787	2957.92	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236819	2888.95	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236471	1901.90	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236822	4180.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236822	1710.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236390	2831.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2267.65	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236821	1666.87	Revenue	LITCHFIELD CAR SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	3865.36	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2943.48	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	1728.81	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2711.11	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2267.65	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236787	3391.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236787	5676.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236787	3758.77	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236783	5120.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2738.85	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236457	1406.00	Revenue	DICKS CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236462	760.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236796	234.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236766	1140.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236829	2983.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236827	3515.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236819	1874.54	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236824	3116.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236822	2280.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236389	2280.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	2280.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	1900.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	5130.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	5130.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	4750.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	3230.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236809	1995.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236808	3001.05	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	2755.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	2565.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	2829.10	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	2829.10	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	5871.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236796	432.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2943.48	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236779	3200.00	Revenue	SAFFORD'S COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2267.65	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2267.65	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2267.65	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2267.65	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2267.65	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2318.19	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236787	2460.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236787	2845.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236787	2850.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236787	3116.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236783	3187.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236783	3738.20	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236783	5120.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236783	2840.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	4516.68	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236802	2267.65	Revenue	RED KITE COMMERCIAL SERVICES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236805	3097.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236806	3700.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236455	2000.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236455	3002.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236832	3233.80	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236454	1273.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236465	389.97	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236467	1234.81	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236467	5346.98	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236467	4940.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236796	500.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236766	110.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236830	3000.10	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	760.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	817.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	1520.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	1045.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236826	3492.96	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236825	2744.55	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236819	2333.58	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	2344.98	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	2528.52	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	2831.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	3420.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	4940.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236810	2375.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	3040.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	3135.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	3230.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	3230.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	3400.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	3325.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	5035.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	5510.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236391	3420.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236804	2664.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236443	3200.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	3510.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236796	190.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236799	1311.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236440	440.00	Revenue	ROBERT BLANE HOLDINGS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236812	190.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232514	1288.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232514	558.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232509	1585.36	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232509	950.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232514	428.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232514	183.50	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232514	920.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237561	1260.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100233539	1585.36	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100230773	2565.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232509	2280.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232509	2622.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232500	234.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232500	2280.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100230772	2660.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232509	2337.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231966	2660.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237561	1501.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237561	1155.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100233539	1615.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	2736.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	142.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	1681.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231342	2793.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237573	1690.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232514	1193.50	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232514	1197.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231965	760.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231358	1330.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232500	3344.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232511	722.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232511	2432.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232511	1406.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232511	1026.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232511	2090.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231969	684.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231969	1900.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232502	2649.36	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232509	1360.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100233539	1330.00	Revenue	EAGLE CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100233539	2280.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	980.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232500	1330.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232514	600.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232514	803.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	936.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100235357	276.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100235357	416.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100235357	675.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100230775	3610.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100230775	18924.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232509	400.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	114.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	308.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	1377.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	364.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	526.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231379	600.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231379	560.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237561	238.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100233534	420.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100233534	840.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	820.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	1376.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100237563	1376.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232498	720.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231633	16.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231633	6.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232504	1017.50	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231989	1202.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231989	24.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231989	1794.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231633	912.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232507	180.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231633	560.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232507	2280.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232507	240.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232507	350.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232507	1280.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232507	1045.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232507	340.00	Revenue	69 ERS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100233582	540.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	570.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231627	165.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231627	39.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231627	420.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231627	165.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231627	367.50	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231627	110.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231628	1805.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232504	300.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231989	109.90	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231627	47.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100231628	20.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100232507	100.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236785	300.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236785	540.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236812	168.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236812	150.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236812	88.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236455	480.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236455	330.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236465	699.96	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236465	699.96	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236465	699.96	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	600.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	480.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	196.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	180.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	192.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	450.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	338.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	280.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236792	720.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	460.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236807	400.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236392	120.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.02.2011	5100236392	760.00	Revenue	CEDAR COACHES LTD
CHILDREN'S SERVICES OPERATIONS	Other Local Authorities	22.02.2011	5100230594	346696.80	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	22.02.2011	5100237661	5037.50	Revenue	CSV
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	22.02.2011	5100237658	5037.50	Revenue	CSV
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	22.02.2011	5100237656	10075.00	Revenue	CSV

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CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.02.2011	5100232630	920.00	Revenue	GOMANGO LTD
CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.02.2011	5100232722	940.00	Revenue	GOMANGO LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.02.2011	5100236490	715.92	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Postages	22.02.2011	5100230338	3.00	Revenue	DIA (INT) LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	22.02.2011	5100230338	1872.00	Revenue	DIA (INT) LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	22.02.2011	5100234431	22372.56	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	22.02.2011	5100234433	2070.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	22.02.2011	5100234434	6062.53	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	22.02.2011	5100234429	1578.20	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	22.02.2011	5100234430	16187.49	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.02.2011	5100236506	424.27	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	22.02.2011	5100232782	223.29	Revenue	CANON (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	22.02.2011	5100232782	295.89	Revenue	CANON (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.02.2011	5100232993	799.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	22.02.2011	1900066204	526.54	Revenue	PERSONAL PAYMENT
MIDDLE SCHOOLS	Legal Services	22.02.2011	5100233710	750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.02.2011	5100231125	822.50	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.02.2011	5100238594	-822.50	Revenue	SOCIAL WORK ASSESSMENT PARTNER
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.02.2011	5100238762	10756.90	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.02.2011	5100238759	1642.61	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.02.2011	5100238371	2380.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.02.2011	5100238089	1282.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.02.2011	5100238091	1282.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.02.2011	5100232866	5830.40	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.02.2011	5100238115	750.00	Capital	AOH LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.02.2011	5100238093	1282.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.02.2011	5100238095	844.50	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.02.2011	5100238730	33395.34	Capital	MODPLAN
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.02.2011	5100237971	244939.42	Capital	MORGAN SINDALL (CONSTRUCTION)
NURSERY SCHOOLS	Grounds Maintenance Costs	24.02.2011	5100238222	1680.00	Revenue	BROXAP LTD
CENTRAL DSG / YPLA	Cleaning and Domestic Supplies	24.02.2011	5100232834	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
DIRECTOR OF CHILDREN'S SERVICES	Training	24.02.2011	5100238295	3290.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Training	24.02.2011	5100238292	3290.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Training	24.02.2011	5100237964	6500.00	Revenue	ALLIED CHILD PROTECTION CONSUL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.02.2011	5100238264	1200.00	Revenue	ON TRACK EDUCATION SERVICES
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	24.02.2011	5100238554	1320.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	24.02.2011	5100238555	850.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.02.2011	5100232272	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238442	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238438	3275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238452	3299.33	Revenue	NFA

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238457	3277.14	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238471	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238261	1200.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	24.02.2011	5100238276	75.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	24.02.2011	5100238276	29.25	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Living Expenses	24.02.2011	5100238276	125.55	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238263	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238265	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238276	280.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238269	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238271	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238270	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238258	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238250	587.11	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238252	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.02.2011	5100238254	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	24.02.2011	5100237760	503.09	Revenue	NPOWER LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.02.2011	5100238069	2380.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.02.2011	5100238069	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.02.2011	5100238597	822.50	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.02.2011	5100231155	1700.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Impact	24.02.2011	5100237966	660.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.02.2011	5100238215	1070.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.02.2011	5100238950	839.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.02.2011	5100238770	537.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.02.2011	5100238767	537.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Family Assistance	24.02.2011	5100238732	1989.00	Revenue	C WOOD & SON (LUTON) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.02.2011	5100238948	400.48	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.02.2011	5100238948	300.36	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Childminding	24.02.2011	5100239037	924.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	24.02.2011	5100238122	500.00	Revenue	BORNEO SOLICITORS
CHILDREN'S SERVICES OPERATIONS	Legal Services	24.02.2011	5100238415	500.53	Revenue	KNOWLES BENNING & CO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.02.2011	5100238081	3590.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.02.2011	5100234441	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.02.2011	5100238316	803.16	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.02.2011	5100238404	519.40	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.02.2011	5100238372	660.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	24.02.2011	5100238124	540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.02.2011	5100238738	423.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.02.2011	5100238738	55.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.02.2011	5100238738	21.05	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	24.02.2011	5100238375	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	24.02.2011	5100232818	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	24.02.2011	5100238558	1690.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	24.02.2011	5100235786	648.78	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	24.02.2011	5100235785	511.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238055	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238057	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238134	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238138	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238140	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238039	3410.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238036	1085.68	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238033	1085.68	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100228445	3291.12	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100228443	3291.12	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238048	3360.56	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238049	3310.72	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100238052	3064.88	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100228441	3085.32	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100228436	2825.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.02.2011	5100228434	2882.88	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.02.2011	5100238374	425.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.02.2011	5100238374	100.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	24.02.2011	5100217237	213.75	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	24.02.2011	5100217237	33.56	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	24.02.2011	5100217237	39.96	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	24.02.2011	5100217237	79.99	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	24.02.2011	5100217237	105.60	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	24.02.2011	5100217237	11.99	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	24.02.2011	5100217237	46.33	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	24.02.2011	5100238304	1403.20	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	24.02.2011	5100238304	20.00	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	24.02.2011	5100233005	1953.75	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.02.2011	5100237955	1000.00	Revenue	BEDFORDSHIRE FOSTER CARE ASSOC
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.02.2011	5100233654	417.00	Revenue	LIMETREE OFFSET LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.02.2011	5100237954	1000.00	Revenue	BEDFORDSHIRE FOSTER CARE ASSOC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.02.2011	5100238064	15000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	24.02.2011	5100238118	8961.43	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.02.2011	5100238062	4800.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.02.2011	5100238547	565.23	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.02.2011	5100238548	638.95	Revenue	CARLISLE MANAGED SOLUTIONS

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LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.02.2011	5100238550	643.87	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.02.2011	5100238551	634.04	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.02.2011	5100238553	643.87	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236469	3552.81	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	475.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236815	1901.33	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236803	5320.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236803	2261.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236818	1779.00	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236442	969.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236470	2219.58	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236470	3163.68	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236775	2534.98	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236800	532.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236813	2280.00	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236466	5044.50	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236445	665.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236442	627.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236469	4559.05	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236469	2999.15	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236469	2280.00	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236469	3666.62	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236469	2469.81	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236803	4370.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236468	3477.00	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236464	825.17	Revenue	A B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236769	4140.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236769	2250.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236442	475.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	760.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236472	513.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238720	1425.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238720	1000.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238720	1530.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238748	2451.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233540	1268.25	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100234628	1330.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238720	1140.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1995.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	110.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	2278.10	Revenue	BRITANNIA CABS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231376	1040.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	342.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238718	160.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238718	320.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238718	200.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	1325.15	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1862.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1710.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231359	3534.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231359	2660.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231359	3336.21	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	1042.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231359	3059.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231330	2755.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231335	3610.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231336	3990.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231339	3135.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231367	2240.10	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231359	3040.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100237571	1700.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100237571	2720.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233537	2470.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231359	3230.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100237571	1360.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238720	1235.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238720	1102.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238748	1120.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100235358	1330.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100235358	1691.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100235358	1824.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238749	1032.00	Revenue	TOWN & COUNTRY CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	2071.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231639	1026.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	872.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231638	1491.50	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1419.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1425.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1140.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1482.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	228.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	2071.00	Revenue	CHILTERN CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1330.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231967	1444.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238748	360.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100235358	208.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100235358	2660.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100235358	128.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100234628	162.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100234628	292.50	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100234628	352.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	1482.30	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	203.40	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	439.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	629.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231377	2365.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231637	1584.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231636	1206.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	588.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231366	540.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231374	817.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	848.35	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	45.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	70.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	30.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	70.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	45.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	80.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	780.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	225.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	225.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238720	140.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	45.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	300.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	30.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	40.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	45.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	560.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	560.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	30.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	150.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	45.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	40.00	Revenue	NEW CITY COACHES

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233648	150.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238748	4428.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	877.80	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	16.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	430.80	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	599.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	884.70	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	897.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	1276.80	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	599.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	1078.80	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238743	1278.40	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1650.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1020.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1350.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100238747	1330.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233552	609.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233552	1275.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233552	405.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233552	60.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233552	37.50	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231635	2340.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100231630	1320.00	Revenue	KEMPSTON CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236451	877.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233535	100.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233535	200.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233535	40.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233535	100.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100233535	50.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236772	200.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236776	120.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236772	400.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236776	90.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236771	720.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236776	60.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236776	60.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236776	200.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236776	160.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236776	120.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236776	120.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	200.00	Revenue	UNITED TRAVEL CARS LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	240.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	165.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	220.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	302.50	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	120.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	200.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	340.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	245.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236763	247.50	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.02.2011	5100236472	96.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.02.2011	5100232260	15105.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.02.2011	5100232206	1568.00	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Private Contractors	24.02.2011	5100233630	424.66	Revenue	M C S CONTRACT CLEANING LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.02.2011	5100238298	7500.00	Revenue	PRIME PERFORMANCE SOLUTIONS LT
CHILDREN'S SERVICES OPERATIONS	Rents	24.02.2011	5100233959	900.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Rents	24.02.2011	5100233960	960.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.02.2011	5100232671	1875.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.02.2011	5100238013	598.00	Revenue	ARTWORKS DESIGN CONSULTANTS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.02.2011	5100238013	150.00	Revenue	ARTWORKS DESIGN CONSULTANTS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236049	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236048	250.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236048	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236047	250.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236043	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236043	250.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236044	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236044	250.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236047	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236042	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236049	250.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236064	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236063	250.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236063	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236061	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236060	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236059	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236057	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236055	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236054	250.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236054	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236053	450.00	Revenue	FAMILY MATTERS INSTITUTE

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236051	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236050	250.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236050	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100236065	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100238694	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100238693	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.02.2011	5100232561	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.02.2011	5100232561	157.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.02.2011	5100232561	109.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.02.2011	5100232561	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100232207	558.65	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.02.2011	5100232806	420.00	Revenue	ARENA SECURITY LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	24.02.2011	5100233718	381.80	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	24.02.2011	5100233718	473.75	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	24.02.2011	5100233718	1780.00	Revenue	TTS GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Training	24.02.2011	5100238060	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.02.2011	5100238060	720.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100238338	800.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.02.2011	5100238011	2062.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.02.2011	5100233716	1222.65	Revenue	THE SOUND GARAGE
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	24.02.2011	5100231802	16.17	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.02.2011	5100231802	504.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	24.02.2011	5100237909	5096.00	Revenue	NORMANS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	24.02.2011	5100237909	552.00	Revenue	NORMANS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.02.2011	5100232990	1312.41	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.02.2011	5100232780	760.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	28.02.2011	5100225383	455.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	28.02.2011	5100240175	-455.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	28.02.2011	5100240175	-360.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	28.02.2011	5100225383	360.00	Revenue	A1 STATION TAXIS
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		838.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		517.19	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		777.65	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	28.02.2011		559.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		744.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		575.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		552.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		706.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		756.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		512.48	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	28.02.2011		615.55	Revenue	PERSONAL PAYMENT

**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	Travel and Subsistence	28.02.2011		611.04	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	28.02.2011		739.89	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		914.09	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	28.02.2011		671.17	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2011		988.99	Revenue	PERSONAL PAYMENT