

**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	In House Fostering Allowances	01.06.2010	1900041823	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041822	709.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041817	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041808	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041807	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041803	862.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041802	697.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041801	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041797	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041796	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041795	501.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041794	553.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041793	560.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041792	560.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041791	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041790	709.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041828	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041862	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041855	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041854	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041853	501.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041849	519.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041847	690.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041846	642.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041845	642.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041842	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041841	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041838	727.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041837	869.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041836	500.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041835	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041834	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041833	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041832	710.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041788	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041738	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041737	641.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041735	503.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041733	503.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041732	503.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041731	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041730	709.52	Revenue	PERSONAL PAYMENT

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041727	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041725	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041722	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041720	685.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041719	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041718	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041716	709.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041713	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041712	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041711	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041780	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041779	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041778	517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041776	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041771	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041769	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041764	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041763	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041762	517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041758	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041757	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041754	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041753	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041751	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041750	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041743	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041740	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041982	728.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041981	1421.37	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041976	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041971	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041968	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041967	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041966	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041963	629.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041961	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041957	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041955	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041953	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041949	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041948	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041942	550.48	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041941	504.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041940	504.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.06.2010	5100140639	58.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.06.2010	5100140639	362.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.06.2010	5100140639	968.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.06.2010	5100140863	5425.11	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	01.06.2010	5100140559	42520.27	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	01.06.2010	5100140555	41789.88	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	01.06.2010	5100140566	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	01.06.2010	5100140565	677.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.06.2010	5100135895	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.06.2010	5100135673	1295.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.06.2010	5100141028	191.40	Revenue	ICPS LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.06.2010	5100141028	5000.00	Revenue	ICPS LIMITED
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	01.06.2010	5100140552	9999.00	Revenue	LEIGHTON BUZZARD MENCAP JNR GA
CHILDREN'S SERVICES OPERATIONS	Gas Costs	01.06.2010	5100138526	530.09	Revenue	BRITISH GAS BUSINESS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.06.2010	5100140865	2294.60	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041984	1403.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041983	1774.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041938	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041899	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041897	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041896	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041895	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041894	570.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041893	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041892	656.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041889	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041885	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041883	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041882	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041881	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041878	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041873	537.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041872	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041870	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041863	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041936	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041935	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041933	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041929	500.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041928	570.08	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041927	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041926	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041923	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041920	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041918	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041916	503.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041915	503.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041906	585.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041905	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041903	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041901	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041900	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041710	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041555	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041554	738.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041552	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041551	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041546	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041541	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041540	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041536	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041535	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041533	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041532	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041531	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041529	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041527	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041593	719.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041592	719.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041581	517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041580	629.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041579	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041578	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041572	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041571	628.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041570	628.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041569	781.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041567	923.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041566	1362.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041562	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041561	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041487	949.20	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041485	567.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	5100141083	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.06.2010	5100141025	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041482	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	01.06.2010	5100140861	5100.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Family Centres	01.06.2010	5100140670	29434.71	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.06.2010	5100140675	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.06.2010	5100140675	2352.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	01.06.2010	5100140589	35248.20	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	01.06.2010	5100140591	2711.40	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Special Facilities	01.06.2010	5100136761	450.00	Revenue	SPORT SUPPORT EDUCATION & TRAI
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.06.2010	5100140669	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.06.2010	5100138603	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041514	613.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041513	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041512	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041511	1053.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041510	793.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041505	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041504	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041503	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041502	666.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041494	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041493	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041492	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041490	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041488	782.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041594	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041684	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041683	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041682	546.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041681	551.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041680	544.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041679	544.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041678	564.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041677	690.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041671	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041664	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041663	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041656	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041655	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041654	949.20	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041708	556.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041707	781.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041703	693.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041702	693.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041701	500.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041700	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041699	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041698	709.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041697	547.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041696	547.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041695	547.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041694	544.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041693	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041685	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041623	522.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041622	522.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041614	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041613	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041595	864.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041596	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041612	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041608	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041607	836.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041606	727.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041605	923.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041602	661.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041601	562.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041600	782.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041653	554.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041652	554.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041651	554.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	01.06.2010	1900041650	612.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041643	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041642	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041638	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041637	806.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041626	562.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041627	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041630	628.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.06.2010	1900041636	628.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.06.2010	1900041635	523.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.06.2010	1900041631	550.48	Revenue	PERSONAL PAYMENT

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DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	01.06.2010	5100141092	2481.25	Revenue	THE DIRECT PRINTING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.06.2010	5100140953	2877.19	Capital	CASS ASSOCIATES LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.06.2010	5100140953	14560.31	Capital	CASS ASSOCIATES LLP
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.06.2010	5100140693	19949.23	Capital	AMEY INFRASTRUCTURE SERVICES L
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	1460.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	8.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	252.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	1080.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	540.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	480.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	260.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	208.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	104.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	1200.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	288.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	700.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	700.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	252.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	144.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	1360.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	500.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	328.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	680.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	970.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	194.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	642.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	230.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	470.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	530.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	53.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	603.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	736.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	552.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	324.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	270.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	390.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140767	938.70	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140767	938.70	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140767	750.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140767	907.40	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	828.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.06.2010	5100141022	783.75	Revenue	PAYMENT TO SCHOOL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140767	880.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140767	600.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140574	980.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140574	85.90	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140574	24.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140574	639.60	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140574	69.80	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140574	779.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140574	454.65	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	196.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	228.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	274.50	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	234.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	59.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140575	630.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	42.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140564	72.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.06.2010	5100140938	735.60	Revenue	RHYTHMS ENTERTAINMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.06.2010	5100141023	836.25	Revenue	VOCES CANTABILES MUSIC
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.06.2010	5100140771	702.00	Revenue	KEMPSTON CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.06.2010	5100142230	642.01	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.06.2010	5100142233	-642.01	Revenue	NFA
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	02.06.2010	5100141997	-2200.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	02.06.2010	5100141997	-900.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	02.06.2010	5100141997	-1200.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	02.06.2010	5100138534	2200.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	02.06.2010	5100138534	900.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	02.06.2010	5100138534	1200.00	Revenue	KK MINIBUSES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141137	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141503	3993.73	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141138	4124.40	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141155	10643.23	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100141217	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	03.06.2010	5100141552	21214.28	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141547	3864.90	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Direct School Support	03.06.2010	5100141422	1056.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	03.06.2010	5100141994	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141158	10299.90	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	03.06.2010	5100141992	1325.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	03.06.2010	5100142011	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100142380	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100142381	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100141819	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141132	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141134	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141136	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100141822	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100141840	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100141841	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100141842	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100141843	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100141844	-761.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100141845	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.06.2010	5100139903	650.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141460	3273.91	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141460	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141460	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141460	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141460	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141460	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141460	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141460	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141492	3073.00	Revenue	TACT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.06.2010	5100141517	799.97	Revenue	PARKES PRINT & DESIGN
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.06.2010	5100142301	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141548	5754.53	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141148	4156.80	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	03.06.2010	5100141508	17760.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	03.06.2010	5100142139	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141459	1517.56	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	03.06.2010	5100141988	2143.75	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	03.06.2010	5100141712	1125.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100142079	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141151	7192.31	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.06.2010	5100141455	1036.30	Revenue	ELITE CARE HOUSE
CHILDREN'S SERVICES OPERATIONS	Alternative School Provisionss	03.06.2010	5100141426	1080.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141140	4124.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141142	8248.20	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141144	4156.80	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141146	4124.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	03.06.2010	5100142014	750.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	03.06.2010	5100141677	2907.00	Revenue	COTTIER & SIDAWAY
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100136049	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100142081	99.20	Revenue	FOSTERING OPTIONS LTD

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.06.2010	5100141765	580.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	03.06.2010	5100142035	1925.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	03.06.2010	5100142134	295.00	Revenue	OUT OF THE BLEU
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	03.06.2010	5100142134	295.00	Revenue	OUT OF THE BLEU
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141543	4067.10	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	03.06.2010	5100141506	24241.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100142081	3316.69	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100141681	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	03.06.2010	5100141545	12642.86	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141458	2902.28	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.06.2010	5100141263	5465.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	03.06.2010	5100141717	1300.00	Revenue	CAPITA BUSINESS SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141456	985.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100141457	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100142046	842.14	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.06.2010	5100142050	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100142379	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.06.2010	5100141246	10373.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.06.2010	5100141130	562.00	Revenue	PERFORMING RIGHT SOCIETY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100136050	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.06.2010	5100136099	761.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.06.2010	5100141130	89.89	Revenue	PERFORMING RIGHT SOCIETY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.06.2010	5100141130	150.64	Revenue	PERFORMING RIGHT SOCIETY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.06.2010	5100141130	55.07	Revenue	PERFORMING RIGHT SOCIETY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.06.2010	5100141130	172.95	Revenue	PERFORMING RIGHT SOCIETY LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	03.06.2010	5100141375	2540.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	03.06.2010	5100141375	40.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	03.06.2010	5100141386	1068.00	Capital	BURDENS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.06.2010	5100142238	42195.62	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.06.2010	5100142002	250000.00	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	03.06.2010	5100141525	13730.00	Capital	PRESTIGE GLAZING SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	03.06.2010	5100140951	8260.00	Capital	KEHOE CONTRACTORS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	690.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141349	54328.74	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	810.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	470.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	891.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	940.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	790.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	720.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.06.2010	5100141451	113.00	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.06.2010	5100141451	176.98	Revenue	BANNER BUSINESS SUPPLIES LTD

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LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.06.2010	5100141451	176.98	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	1300.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.06.2010	5100141451	166.67	Revenue	BANNER BUSINESS SUPPLIES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141348	550.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	220.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	400.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	900.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141333	3376.10	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	900.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	1490.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	980.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	790.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141334	2653.05	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	110.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141356	1050.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141326	440.00	Revenue	DILSHAN TRANSPORT GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141318	270.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141318	175.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141318	450.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141316	174.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141316	748.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100142001	2200.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100142001	900.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100142001	1200.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141308	90.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141308	550.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141308	520.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141308	132.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141308	348.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141308	40.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141308	480.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	03.06.2010	5100141317	960.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.06.2010	5100141160	4085.28	Revenue	PARITOR LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141316	750.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141351	315.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141316	576.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141353	400.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141353	430.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141353	240.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141353	200.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141351	315.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141353	220.00	Revenue	AGS CARS LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141353	300.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141353	400.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141353	210.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141353	280.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141353	245.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.06.2010	5100141316	45.00	Revenue	3 STAR CARS
NURSERY SCHOOLS	Computer Costs - General	03.06.2010	5100141888	115.00	Revenue	PARTNERSHIP EDUCATION LIMITED
NURSERY SCHOOLS	Computer Costs - General	03.06.2010	5100141888	355.00	Revenue	PARTNERSHIP EDUCATION LIMITED
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	08.06.2010	5100143168	583.40	Revenue	STARFISH FAMILY LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143614	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.06.2010	5100143376	2536.20	Revenue	SANSAR PARENTING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.06.2010	5100143378	3810.85	Revenue	SANSAR PARENTING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.06.2010	5100143379	3376.80	Revenue	SANSAR PARENTING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143451	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143446	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.06.2010	5100141971	10.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143475	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143466	1268.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143464	722.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143610	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143461	1420.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143460	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.06.2010	5100142723	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143611	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143612	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.06.2010	5100141971	15.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143613	1160.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143457	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143444	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.06.2010	5100143606	-1183.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.06.2010	5100143607	-1065.15	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.06.2010	5100141971	10.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.06.2010	5100141971	10.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.06.2010	5100143373	3914.86	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	08.06.2010	5100143111	533.77	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Impact	08.06.2010	5100143368	890.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	08.06.2010	5100143367	607.50	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	08.06.2010	5100143365	1620.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.06.2010	5100143605	-828.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	08.06.2010	5100143369	4095.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143409	661.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Impact	08.06.2010	5100143167	710.00	Revenue	TRIMEGA LABORATORIES LTD (FACT

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143410	1039.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	08.06.2010	5100143354	5313.75	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143414	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.06.2010	5100142719	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.06.2010	5100143820	3283.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143425	428.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143430	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143432	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143615	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143438	946.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143479	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.06.2010	5100141971	30.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143602	1244.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143583	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143582	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143581	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143580	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143579	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143578	-760.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143577	-878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143576	-676.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143575	-878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143574	-670.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143573	-1137.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143601	1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143600	1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143595	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143594	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143593	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143592	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143591	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143590	863.96	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143589	875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143588	615.42	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143586	875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143585	875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143584	745.61	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.06.2010	5100141971	30.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143511	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143508	1567.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143505	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143604	1306.31	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143496	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143495	1340.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Venue Hire	08.06.2010	5100141971	178.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	08.06.2010	5100142495	1742.50	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143484	712.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143483	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.06.2010	5100143608	-946.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143609	1280.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143482	440.96	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143603	1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Venue Hire	08.06.2010	5100141971	178.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Direct School Support	08.06.2010	5100143370	613.20	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Venue Hire	08.06.2010	5100141971	178.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100137246	1295.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100137247	1155.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100137249	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143566	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143542	1320.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143535	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100141211	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143517	1342.73	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143516	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143233	760.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	08.06.2010	5100143736	178.00	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	08.06.2010	5100143736	5.00	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	08.06.2010	5100143616	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142432	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142431	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143236	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	08.06.2010	5100143372	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143408	1320.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142430	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143401	511.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142429	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143215	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143223	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143213	1032.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.06.2010	5100143211	480.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.06.2010	5100142235	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	08.06.2010	5100143733	5175.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143203	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143231	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143201	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143751	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142433	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	08.06.2010	5100143736	440.00	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142428	1526.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.06.2010	5100143313	18246.45	Revenue	PETERBOROUGH CITY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.06.2010	5100142136	15573.67	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143750	832.47	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143396	1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.06.2010	5100142136	5204.79	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143296	798.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143399	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143385	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100143389	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	08.06.2010	5100143147	750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142427	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.06.2010	5100143315	10402.69	Revenue	PETERBOROUGH CITY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142426	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142425	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142424	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142423	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142422	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100142421	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.06.2010	5100122719	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	08.06.2010	5100141307	941.67	Revenue	THE INNOVATION UNIT
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	08.06.2010	5100141996	25000.00	Capital	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	08.06.2010	5100141999	6767.54	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	08.06.2010	5100141331	3370.00	Capital	R D T WOODLANDS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	600.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	750.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	850.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100141886	4.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	935.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	450.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100141886	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	140.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	600.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100141886	112.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	200.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	250.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100141886	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100141886	320.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100141593	150.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100141593	26.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	85.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	105.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	195.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	70.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	60.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	60.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	60.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.06.2010	5100140658	326989.46	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100142501	450.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100142501	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Rents	08.06.2010	5100123642	8371.88	Revenue	JAMES HAY PENSION TRUSTEES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100142501	57.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100142501	57.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100142501	166.75	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100142501	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142652	1499.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.06.2010	5100143480	636.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.06.2010	5100143473	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	ICT Costs Software	08.06.2010	5100143317	254.00	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	08.06.2010	5100143317	40.68	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	08.06.2010	5100143317	3.92	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	08.06.2010	5100143317	95.20	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	08.06.2010	5100143317	62.96	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	08.06.2010	5100143317	9.10	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142991	6831.36	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.06.2010	5100143416	567.78	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	540.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	680.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	350.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100141593	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.06.2010	5100143248	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.06.2010	5100141593	52.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.06.2010	5100143224	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.06.2010	5100143221	624.78	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.06.2010	5100138602	5468.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.06.2010	5100142502	50000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142649	1249.20	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.06.2010	5100143220	452.57	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142649	1249.20	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142649	1249.20	Revenue	CEDAR COACHES LTD

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.06.2010	5100143810	1768.14	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142989	105.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.06.2010	5100143407	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.06.2010	5100143208	611.45	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142649	1561.70	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142649	1561.50	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.06.2010	5100142649	1249.20	Revenue	CEDAR COACHES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.06.2010	5100144896	-118.87	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.06.2010	5100144896	-136.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.06.2010	5100144896	-2222.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.06.2010	5100133506	118.87	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.06.2010	5100133506	136.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.06.2010	5100133506	2222.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	10.06.2010	5100123547	18.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.06.2010	5100129390	5904.00	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	10.06.2010	5100123547	12.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.06.2010	5100144899	118.87	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.06.2010	5100144899	2222.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.06.2010	5100144899	136.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	10.06.2010	5100123547	9.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.06.2010	5100143359	3423.90	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	10.06.2010	5100123547	9.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	10.06.2010	5100123547	9.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.06.2010	5100143572	3423.90	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	10.06.2010	5100123547	16.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.06.2010	5100144669	2967.30	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	10.06.2010	5100144679	736.23	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	10.06.2010	5100144680	847.78	Revenue	CRYSTAL CARE LEMON LTD
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	10.06.2010	5100144515	21052.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	10.06.2010	5100141329	1530.00	Revenue	COTTIER & SIDAWAY
CHILDREN'S SERVICES OPERATIONS	Venue Hire	10.06.2010	5100141870	619.50	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Venue Hire	10.06.2010	5100141870	70.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.06.2010	5100143753	969.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	10.06.2010	5100141870	18.00	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Special Facilities	10.06.2010	5100144480	3060.00	Revenue	PGL TRAVEL LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.06.2010	5100144668	4239.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	10.06.2010	5100144573	668.98	Revenue	MOUCHEL LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.06.2010	5100144506	3547.20	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.06.2010	5100144505	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.06.2010	5100144513	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.06.2010	5100144511	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.06.2010	5100144512	735.00	Revenue	SWAN (FACTORED)

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	10.06.2010	5100123547	27.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Special Facilities	10.06.2010	5100144480	575.00	Revenue	PGL TRAVEL LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.06.2010	5100144514	3266.73	Revenue	FUTURES FOR CHILDREN
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.06.2010	5100144405	500.00	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.06.2010	5100144648	863.13	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	10.06.2010	5100123547	3.99	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	10.06.2010	5100123547	1.98	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	10.06.2010	5100123547	2.68	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	10.06.2010	5100123547	8.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	10.06.2010	5100123547	10.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144863	447.45	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144866	768.60	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144863	2565.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144863	3040.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144866	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144866	3150.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144926	855.50	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144874	1824.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	10.06.2010	5100123547	117.64	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	10.06.2010	5100141894	4.68	Revenue	MACMILLAN DISTRIBUTION LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	10.06.2010	5100141894	519.60	Revenue	MACMILLAN DISTRIBUTION LTD
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	10.06.2010	5100123547	258.06	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144872	988.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	10.06.2010	5100123547	356.26	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	10.06.2010	5100123547	91.07	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144923	697.50	Revenue	ROBERT BLANE HOLDINGS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144863	2755.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144866	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144866	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100140147	1450.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	10.06.2010	5100132080	3008.42	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	10.06.2010	5100132080	167146.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.06.2010	5100141880	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Accommodation	10.06.2010	5100141881	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.06.2010	5100141882	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144866	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144472	450.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144470	450.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144459	875.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144866	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144866	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.06.2010	5100141904	600.00	Revenue	MARSTON VALE SERVICES LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100140214	1361.25	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100144866	2600.82	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.06.2010	5100141903	70.00	Revenue	MARSTON VALE SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.06.2010	5100141903	648.00	Revenue	MARSTON VALE SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.06.2010	5100140149	1850.00	Revenue	EPL CARS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145897	441.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145980	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145898	606.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145901	713.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145979	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.06.2010	5100144670	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145933	-571.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145978	901.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145977	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145976	796.58	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145973	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145946	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145949	918.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145952	1160.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145972	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145971	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145956	502.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145957	867.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145960	936.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145963	1015.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145896	751.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	15.06.2010	5100141510	4440.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145735	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145737	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145738	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.06.2010	5100144667	3252.00	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	15.06.2010	5100145637	4664.00	Revenue	TOP DOG PROMOTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145625	6108.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145851	577.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146177	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.06.2010	5100145610	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.06.2010	5100145466	25.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.06.2010	5100145466	237.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100142668	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.06.2010	5100145466	812.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145866	810.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145870	1256.25	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145398	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145881	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145884	500.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145885	500.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145894	765.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145981	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Special Facilities	15.06.2010	5100145687	10000.00	Revenue	ARCHIMEDES CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146058	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146057	800.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146053	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146050	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146048	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146045	473.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146043	1591.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146040	1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146039	500.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146025	1152.21	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146022	1210.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146013	1347.78	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146092	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.06.2010	5100143822	2300.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	15.06.2010	5100143673	1819.80	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146176	655.02	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	15.06.2010	5100145609	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146154	833.34	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146153	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146150	892.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146149	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146111	1068.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146108	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146107	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146106	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146093	428.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146010	593.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145986	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145987	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145988	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145989	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146000	1120.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145990	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145999	710.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145998	1120.38	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145991	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145997	1406.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145992	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145993	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145996	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145994	1331.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145995	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145985	811.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146008	1497.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146007	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146006	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145983	866.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146005	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146004	1148.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146003	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100145984	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146002	1538.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.06.2010	5100146001	923.18	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.06.2010	5100124753	141926.35	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	15.06.2010	5100116781	2775.83	Revenue	BEDFORDSHIRE RURAL COMM CHARIT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.06.2010	5100145626	7313.20	Capital	MORLAND UTILITIES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143783	14.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145483	2451.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143783	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143783	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143783	112.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143783	80.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143787	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	15.06.2010	5100143787	156.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	15.06.2010	5100143787	225.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	15.06.2010	5100143787	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145481	1276.50	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145479	840.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145479	531.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145654	4397.89	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143781	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143781	45.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145238	1020.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145236	2092.50	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145235	750.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145242	1425.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145244	3040.00	Revenue	A TO B TRAVEL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145245	2850.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145247	1425.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145248	2160.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Training	15.06.2010	5100115978	7700.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143781	130.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145484	1242.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143781	450.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.06.2010	5100143783	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145655	5711.40	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.06.2010	5100142651	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.06.2010	5100143785	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145656	2818.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.06.2010	5100143785	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.06.2010	5100143785	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.06.2010	5100143785	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.06.2010	5100143785	36.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.06.2010	5100143785	300.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.06.2010	5100143785	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100143865	700.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.06.2010	5100146021	472.59	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.06.2010	5100145886	480.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.06.2010	5100145879	484.61	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145261	600.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145260	1327.72	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145260	1538.24	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.06.2010	5100143785	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145477	2166.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.06.2010	5100145476	2033.00	Revenue	J & D TRAVEL
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	16.06.2010	5100146951	305.81	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	16.06.2010	5100146951	349.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	16.06.2010	5100146949	-655.31	Revenue	CARLISLE MANAGED SOLUTIONS
CENTRAL DSG / YPLA	Cleaning and Domestic Supplies	17.06.2010	5100146576	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.06.2010	5100146518	855.24	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.06.2010	5100146507	919.25	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	17.06.2010	5100146576	391.18	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.06.2010	5100146345	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.06.2010	5100125378	455.23	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.06.2010	5100147645	-455.23	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.06.2010	5100146507	922.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	17.06.2010	5100147306	452.99	Revenue	RICOH UK LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	17.06.2010	5100147308	492.61	Revenue	RICOH UK LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.06.2010	5100137996	5061.00	Revenue	C.T.S.W. LIMITED

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.06.2010	5100146344	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.06.2010	5100147083	90.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.06.2010	5100147083	577.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	17.06.2010	5100147295	15564.80	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	17.06.2010	5100146533	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.06.2010	5100147083	13.73	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	17.06.2010	5100146571	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.06.2010	5100146952	10860.00	Capital	KCW
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.06.2010	5100146950	12068.00	Capital	KCW
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	17.06.2010	5100144519	9360.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	17.06.2010	5100144730	4050.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	17.06.2010	5100144729	-9360.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.06.2010	5100146954	18742.80	Capital	KCW
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146517	1481.05	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100145490	432.00	Revenue	COUNTY CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100145488	1688.75	Revenue	COUNTY CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146745	722.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146711	2983.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146712	3000.10	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100143867	1235.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100143866	3610.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146554	92.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146554	192.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146545	2823.78	Revenue	ANDYS PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146709	3515.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146707	3492.96	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146705	2744.55	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146554	380.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146517	128.85	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146577	1501.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146553	239.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146577	1062.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146577	642.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146577	775.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146553	376.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146577	1330.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146517	1633.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146517	799.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146577	538.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146577	494.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146577	314.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146517	519.60	Revenue	BRITANNIA CABS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146517	1119.30	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146694	3515.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146517	48.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2135.22	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2578.87	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2135.22	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2135.22	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2771.72	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146552	1330.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100145473	1615.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100145473	1501.92	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100145473	2280.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100145473	1330.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100145473	950.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146614	760.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146530	3002.00	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146532	2842.40	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146538	2915.93	Revenue	COZY TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146701	950.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146701	1406.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146581	890.15	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146581	855.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146552	950.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146526	1666.87	Revenue	LITCHFIELD CAR SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2135.22	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2135.22	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	3738.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2135.22	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	5147.48	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2771.72	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2135.22	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	1672.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2242.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2622.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2135.22	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146573	2135.22	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	17.06.2010	5100146515	705.00	Revenue	MUNDI
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100144458	640.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146522	1995.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146524	2375.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146714	3233.80	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100144530	1067.50	Revenue	DCG PROFESSIONAL SERVICES LTD

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LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100144530	1067.50	Revenue	DCG PROFESSIONAL SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144567	80.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	45.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	84.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146622	1311.00	Revenue	CLAPHAM VILLAGE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	140.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	56.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	112.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	45.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146783	2202.10	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100142987	585.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146783	2202.10	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146737	2401.56	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146738	5700.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146738	1520.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146740	570.57	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146750	280.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146750	320.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	63.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144566	1.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144567	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144567	172.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	168.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144567	119.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146779	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	1.05	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	62.94	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	62.94	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	1.05	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	1.68	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	107.94	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	89.95	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	1.26	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	0.90	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146609	1523.88	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	1.05	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140826	433.28	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146582	855.95	Revenue	CHILTERN CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146582	1273.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146783	2202.10	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146783	2202.10	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146783	2202.10	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146783	2202.10	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100145232	2812.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146783	2202.10	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100143860	550.00	Revenue	A T CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146783	504.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146783	280.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146783	160.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146881	14570.80	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	80.89	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	17.06.2010	5100140652	62.94	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144566	78.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	4439.16	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	1900.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	2528.52	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	2344.98	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	2280.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	2736.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	2736.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146755	1311.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146755	2831.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144564	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146604	1634.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146604	1216.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146604	1140.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100143863	2649.36	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144564	30.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146763	2280.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146761	2280.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146752	399.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146752	176.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144564	125.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	2930.94	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144566	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	2930.94	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	1910.45	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	2958.87	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144564	12.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144564	80.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	4534.35	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.06.2010	5100146758	4441.63	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144566	112.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144564	125.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.06.2010	5100144564	62.40	Revenue	THE RUFUS CENTRE
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	21.06.2010	5100148268	-480.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	21.06.2010	5100148264	480.00	Capital	PMG LANDSCAPES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.06.2010	5100141049	1790.29	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	13.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	42.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	15.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.06.2010	5100141164	895.14	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.06.2010	5100141164	895.15	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	33.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.06.2010	5100077055	70.91	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.06.2010	5100077055	70.91	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100146287	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.56	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.09	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.06.2010	5100145391	1382.85	Revenue	TACT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.06.2010	5100148075	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.06.2010	5100148074	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147869	495.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	11.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.09	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.08	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	22.06.2010	5100077055	59.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.06.2010	5100148820	950.00	Revenue	GOLD CROWN PROPERTY SERVICES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	8.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	1.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	16.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	27.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	22.06.2010	5100119893	495.00	Revenue	TRIBAL RESOURCING

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CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	22.06.2010	5100077055	43.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	22.06.2010	5100148072	28525.50	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	17.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.59	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	22.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	27.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	22.06.2010	5100077055	5.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148829	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	22.06.2010	5100077055	4.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	14.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	9.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148830	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	9.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	14.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	7.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.06.2010	5100077055	12.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148831	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148832	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	6.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100146287	2548.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	20.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100139521	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148826	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148827	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100148098	530.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.06.2010	5100148441	725.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	59.89	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148108	798.00	Revenue	THE FLOWER PATCH FLORISTS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	16.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148828	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Taxi	22.06.2010	5100148761	618.00	Revenue	BURGIN TAXIS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	1.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	22.06.2010	5100077055	17.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	9.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148818	1540.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148819	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	27.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	16.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	18.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.58	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Training	22.06.2010	5100147770	900.00	Revenue	HARRISON & BYRNE TRANSPORT
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	22.06.2010	5100147693	600.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149443	911.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149464	-911.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149444	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149463	-1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149446	-1046.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149447	-911.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149448	-1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149449	-1037.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149450	-1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149457	911.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149458	1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149459	1037.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149460	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149462	1046.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147049	-761.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149601	-1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.06.2010	5100141387	5350.00	Revenue	UCAS MEDIA
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	42.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148884	1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148868	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148861	1030.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148860	1265.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148857	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148854	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	18.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	46.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	18.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147050	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.06.2010	5100139223	568.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.06.2010	5100139223	101.77	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.06.2010	5100139223	9.35	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149603	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100145742	926.74	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	9.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	10.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147029	-2025.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147028	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147027	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	4.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	2.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147026	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147025	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147024	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147023	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147022	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147021	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.06.2010	5100077055	1.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147648	455.23	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	16.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100146981	898.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147048	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147047	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147046	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147045	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.06.2010	5100077055	37.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	6.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147032	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147031	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100147030	-2137.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	4.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100145739	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100145740	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100145741	761.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148885	515.37	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	13.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	12.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	4.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149039	1206.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149027	555.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149018	508.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149017	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149012	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149005	845.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149002	1320.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.06.2010	5100148423	800.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100149001	1320.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148983	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148982	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148981	1151.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100143695	1295.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100143696	1295.00	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	22.06.2010	5100143734	17255.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148817	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.56	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	49.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.06.2010	5100077055	20.26	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	17.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	15.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	18.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100146285	104.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148023	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148755	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100146285	199.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100146285	3465.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	11.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	16.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	11.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	9.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	29.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148941	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.06.2010	5100147449	15564.80	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.06.2010	5100147945	15564.80	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148939	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	18.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148937	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148887	491.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148889	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148925	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148922	686.43	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148896	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148919	841.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148913	925.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148897	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148977	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148961	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	24.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	12.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.06.2010	5100148825	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	22.06.2010	5100148421	600.00	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	22.06.2010	5100148419	1296.00	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	4.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.06.2010	5100077055	15.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	11.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.06.2010	5100077055	19.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148959	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148952	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.06.2010	5100148948	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.06.2010	5100148426	1800.00	Revenue	M BLYTH ASSOCIATES LTD
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147005	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147006	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147007	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147008	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147009	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147010	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147011	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147012	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147013	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147014	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147015	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147034	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147035	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147036	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.06.2010	5100147871	24813.75	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.06.2010	5100147892	820.00	Capital	D J RUSSELL BUILDERS LTD
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	27.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	8.10	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	28.35	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.99	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.06.2010	5100077055	13.00	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.06.2010	5100077055	9.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.36	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	4.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	14.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	19.00	Revenue	HERTS COUNTY SUPPLIES

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DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	9.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.80	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	19.60	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.06.2010	5100077055	11.85	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Training	22.06.2010	5100141477	810.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	22.06.2010	5100077055	1.95	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	13.70	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	22.06.2010	5100148271	480.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.30	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	22.06.2010	5100077055	3.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	22.06.2010	5100077055	1.30	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	13.95	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	8.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	12.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	8.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	12.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Rents	22.06.2010	5100148404	581.73	Revenue	PARK TERRACE PROPERTIES LTD
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.06.2010	5100077055	15.80	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.06.2010	5100077055	8.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.10	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	6.35	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147004	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100145755	2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	12.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	1.45	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.30	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	27.90	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	28.35	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.45	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.99	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.56	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	41.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	15.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147003	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147002	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147001	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100147000	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100146999	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100146998	-2081.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100146282	1417.50	Capital	PERSONAL PAYMENT

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DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	22.06.2010	5100146997	-1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	22.06.2010	5100077055	20.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	45.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	1140.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	375.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	1140.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	60.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145262	3336.21	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145262	2090.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145262	2774.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145262	2584.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	120.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	40.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145262	2945.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	80.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	40.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	15.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	1900.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	22.06.2010	5100077055	74.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	112.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	11.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	19.05	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100142988	520.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100142988	1075.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100142988	1450.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100142988	760.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100142988	620.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100142988	68.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146697	2755.00	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100144921	18924.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100144921	3610.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146699	1901.33	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	22.06.2010	5100077055	13.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	83.94	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	6.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.06.2010	5100148455	700.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	112.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147548	40.00	Revenue	A TO B TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145262	90.00	Revenue	HAVANNA CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146600	532.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	6.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145492	192.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145492	1512.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	63.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	63.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.83	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145492	700.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	22.06.2010	5100077055	9.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145492	1950.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145492	330.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145492	54.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145492	264.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145478	1520.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145478	1140.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145478	1783.53	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145652	720.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145478	1783.53	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145478	1425.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145478	1724.06	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	12.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146602	792.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146608	1690.05	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145262	3040.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	41.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	6.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	6.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	6.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	16.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145262	2470.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.12	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.82	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	22.06.2010	5100077055	11.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100142985	200.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100142985	50.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100142985	200.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146606	5548.95	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100148129	192.92	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100148129	2382.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100142985	160.00	Revenue	HAVANNA CARS

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LEARNING & STRATEGIC COMMISSIONING	Learning Resources	22.06.2010	5100077055	35.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146594	3173.38	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146596	3117.52	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146596	3396.44	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146596	3361.48	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146596	3367.56	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146596	2891.23	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146596	2726.69	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146596	380.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	1748.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	1224.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	2774.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	2052.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	1020.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	780.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	572.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	416.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	2280.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	874.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	1330.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	700.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	144.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	1900.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	280.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146589	120.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146591	3116.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	1330.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	560.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	385.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	950.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.06.2010	5100148851	604.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146547	2888.95	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146591	2850.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146591	3758.77	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146591	2957.92	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146591	2840.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146591	3266.29	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146591	5130.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146591	4750.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146594	4988.45	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146594	3396.44	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146594	1569.40	Revenue	SPELDHURST LTD T/A HERBERTS TR

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146594	3376.11	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146594	4134.02	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146594	3714.69	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146594	4157.01	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	544.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	1216.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146579	855.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146579	1121.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.06.2010	5100148457	1400.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	22.06.2010	5100148457	50.11	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.06.2010	5100148459	600.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	22.06.2010	5100148459	13.57	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.06.2010	5100148456	1400.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.06.2010	5100148456	750.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	22.06.2010	5100148456	192.40	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146579	285.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146579	1056.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146579	608.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146580	1330.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146580	1659.54	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146580	1520.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146580	1235.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146580	84.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146580	456.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146580	532.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	2090.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	2242.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	1406.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	874.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147773	462.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146547	1874.54	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146547	2333.58	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146521	1444.00	Revenue	CROWN CAR
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.06.2010	5100148081	1680.00	Revenue	FISCHER EDUCATION PROJECT LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146630	3420.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146630	2999.15	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146630	1234.81	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146630	4347.39	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146630	4866.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146630	3552.81	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146630	5346.98	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146632	259.96	Revenue	GRANT PALMER PASSENGER SERVICE

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146632	239.80	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146632	259.96	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146632	279.60	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	722.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100148481	1202.12	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146632	279.60	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146579	760.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147775	1026.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	640.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	1120.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146583	3040.00	Revenue	SAFFORD'S COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	180.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	1275.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	1387.19	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	1425.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146767	192.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	1615.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146767	247.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	2337.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	2280.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	2622.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146616	3477.00	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146617	5044.50	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146767	456.19	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146619	3184.02	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146767	475.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146620	3184.02	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146621	5972.08	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147778	1045.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147779	665.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147779	420.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146691	1979.80	Revenue	DISTRICT TAXIS & MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146691	3111.25	Revenue	DISTRICT TAXIS & MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145253	1700.00	Revenue	BRIT TRANSPORT SERVICES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.06.2010	5100148943	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146598	2280.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100144889	2641.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146598	1710.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146598	4180.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145469	1234.88	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145470	1506.13	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146613	532.00	Revenue	BURGIN TAXIS

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LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.06.2010	5100148940	576.72	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.06.2010	5100148935	438.17	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.06.2010	5100148934	593.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.06.2010	5100148928	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	840.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	550.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146588	760.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146589	360.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100144888	1413.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146588	570.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100144886	940.50	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146588	760.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146588	1140.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100144884	1083.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145474	950.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100145474	1900.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100144877	1530.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.06.2010	5100148133	949.34	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100147776	297.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146588	300.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146589	400.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146589	350.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.06.2010	5100146588	64.00	Revenue	CENTRAL BEDS CARS LTD
LOWER SCHOOLS	Water Services	22.06.2010	5100147838	530.23	Revenue	VEOLIA WATER THREE VALLEYS
NURSERY SCHOOLS	Learning Resources	22.06.2010	5100077055	10.65	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	22.06.2010	5100077055	3.99	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	7.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	7.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	22.06.2010	5100077055	3.99	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	2.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	22.06.2010	5100077055	3.99	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	22.06.2010	5100077055	3.99	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	7.96	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	22.06.2010	5100077055	3.99	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	22.06.2010	5100077055	8.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	22.06.2010	5100077055	2.40	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	22.06.2010	5100077055	6.99	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	22.06.2010	5100077055	1.45	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.10	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	22.06.2010	5100077055	1.10	Revenue	HERTS COUNTY SUPPLIES

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NURSERY SCHOOLS	Learning Resources	22.06.2010	5100077055	10.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	1.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	1.65	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	20.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.78	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.78	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	22.06.2010	5100077055	21.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	12.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.06.2010	5100149255	345.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100142067	3027.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.06.2010	5100150310	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	24.06.2010	5100149897	2307.33	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100142075	3088.80	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100142085	96.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100142085	3209.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100143089	3526.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100143090	3526.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100149594	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149680	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149681	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149687	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149688	1033.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149689	1051.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149691	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149493	-1046.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Special Facilities	24.06.2010	5100149613	229.61	Revenue	YOUTH AT RISK UK LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.06.2010	5100149529	540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	24.06.2010	5100150382	506.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	24.06.2010	5100149231	9950.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149622	826.60	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149621	657.55	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Training	24.06.2010	5100149500	585.00	Revenue	CTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	24.06.2010	5100149613	34.00	Revenue	YOUTH AT RISK UK LTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	24.06.2010	5100149613	63.42	Revenue	YOUTH AT RISK UK LTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	24.06.2010	5100149613	343.81	Revenue	YOUTH AT RISK UK LTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	24.06.2010	5100149613	440.63	Revenue	YOUTH AT RISK UK LTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	24.06.2010	5100149613	187.01	Revenue	YOUTH AT RISK UK LTD

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CHILDREN'S SERVICES OPERATIONS	Special Facilities	24.06.2010	5100149613	78.30	Revenue	YOUTH AT RISK UK LTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	24.06.2010	5100149613	11.21	Revenue	YOUTH AT RISK UK LTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	24.06.2010	5100149613	1648.00	Revenue	YOUTH AT RISK UK LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149676	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149677	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100149678	1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100149597	2615.04	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100149620	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100149599	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100149595	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.06.2010	5100149479	1650.00	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.06.2010	5100149182	2788.40	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.06.2010	5100149181	3064.60	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	24.06.2010	5100149725	1560.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.06.2010	5100149631	1080.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.06.2010	5100149629	640.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	24.06.2010	5100149524	1920.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.06.2010	5100149393	316.46	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.06.2010	5100149393	322.78	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100149590	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	24.06.2010	5100149551	667.50	Revenue	HEPWORTH CATERING
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.06.2010	5100149471	5655.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.06.2010	5100149255	80.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	24.06.2010	5100149255	72.80	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.06.2010	5100149482	1650.00	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.06.2010	5100144517	-122.33	Revenue	ALLIED HEALTHCARE GROUP LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.06.2010	5100142670	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.06.2010	5100144517	-122.33	Revenue	ALLIED HEALTHCARE GROUP LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100144510	800.00	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100144509	7259.40	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100144508	3629.70	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.06.2010	5100144517	-122.33	Revenue	ALLIED HEALTHCARE GROUP LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.06.2010	5100144517	-122.33	Revenue	ALLIED HEALTHCARE GROUP LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.06.2010	5100144517	-122.33	Revenue	ALLIED HEALTHCARE GROUP LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.06.2010	5100144517	-122.33	Revenue	ALLIED HEALTHCARE GROUP LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.06.2010	5100149592	3964.50	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.06.2010	5100149696	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	24.06.2010	5100149789	1125.00	Revenue	SWAAY
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	24.06.2010	5100150047	1573.22	Revenue	BUSINESS POINT
DIRECTOR OF CHILDREN'S SERVICES	Mobiles	24.06.2010	5100147663	560.38	Revenue	YES TELECOM
DIRECTOR OF CHILDREN'S SERVICES	Training	24.06.2010	5100149133	810.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.06.2010	5100143054	10.03	Revenue	BEDFORD BOROUGH COUNCIL

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	1615.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	825.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	280.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.06.2010	5100149193	937.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.06.2010	5100149536	12.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.06.2010	5100149536	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.06.2010	5100149536	82.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.06.2010	5100149536	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.06.2010	5100149536	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.06.2010	5100149536	82.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.06.2010	5100149536	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	1140.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	800.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	200.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	255.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	665.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100144919	3515.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	24.06.2010	5100149287	372.00	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	24.06.2010	5100149287	81.25	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	24.06.2010	5100149287	84.85	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	24.06.2010	5100149287	177.90	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	24.06.2010	5100149287	28.35	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	24.06.2010	5100149287	283.50	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	24.06.2010	5100149287	26.00	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	24.06.2010	5100149287	34.79	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100144917	2755.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150054	174.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150054	1425.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150054	1216.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150054	1292.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150054	138.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146689	1035.00	Revenue	PHOENIX CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	900.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	1275.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146626	2469.81	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	328.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	300.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	340.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	960.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	340.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	1425.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	2755.00	Revenue	LANDMARK COACHES LTD

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	4245.36	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	2261.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	2925.81	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	2925.81	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146574	2261.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149257	2543.75	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.06.2010	5100148152	14707.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146773	814.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146773	35.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146773	220.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146626	5204.48	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	175.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150033	975.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150034	1020.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100145653	1750.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100145653	1035.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100147781	1820.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150050	930.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150052	1610.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100145648	1056.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100145648	64.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146629	3043.04	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146627	2219.58	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100145648	6.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146528	676.40	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146528	1132.40	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100144855	1995.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146627	3339.44	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146626	3666.62	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.06.2010	5100143054	603.96	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149270	4802.44	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	436.50	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149270	3230.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	1746.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	260.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	948.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	486.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100144924	1300.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100144924	1444.00	Revenue	PRIDE BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149270	2565.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149270	3230.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	540.00	Revenue	EXPRESS CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	828.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	1104.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	871.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	212.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	1007.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	893.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	115.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	270.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	2340.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100147553	2660.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	1260.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	1881.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149270	800.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	760.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146587	1901.90	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.06.2010	5100148482	590.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	1311.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	1520.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	1692.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	1501.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	850.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146785	1815.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146785	225.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146586	456.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146585	660.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	630.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146623	380.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149259	245.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149259	825.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149270	3230.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146549	2850.00	Revenue	ON A MISSION COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	1710.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150055	500.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.06.2010	5100148137	640.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	24.06.2010	5100149724	1591.49	Revenue	WOOD WIND & REED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	1862.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150055	1120.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150055	120.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	893.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	2831.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	1995.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146540	950.00	Revenue	A TO B CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146540	192.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	110.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150055	264.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149259	330.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	856.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149238	951.75	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	1330.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	649.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	429.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	366.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	456.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149238	133.50	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150056	343.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149270	3230.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100146623	570.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	110.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149270	3135.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	1501.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149270	3040.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150053	180.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100150055	480.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.06.2010	5100149270	2755.00	Revenue	BARFORDIAN COACHES
CHILDREN'S SERVICES OPERATIONS	Venue Hire	29.06.2010	5100147906	2400.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	29.06.2010	5100151057	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.06.2010	1900043892	534.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.06.2010	1900044073	919.71	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.06.2010	1900044033	585.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.06.2010	1900044043	530.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.06.2010	5100151271	1812.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100147684	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151351	1960.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151351	150.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Accommodation	29.06.2010	5100150429	3375.00	Revenue	WYBOSTON LAKES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151422	1179.43	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151425	635.97	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151426	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151437	1370.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151439	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151441	994.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151444	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151446	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151447	639.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151449	1240.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151451	1450.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151456	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151458	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151461	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Gas Costs	29.06.2010	5100146199	-530.09	Revenue	BRITISH GAS BUSINESS
CHILDREN'S SERVICES OPERATIONS	Gas Costs	29.06.2010	5100148696	641.72	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.06.2010	5100150783	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151381	875.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151583	426.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151607	898.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151609	-898.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151392	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151398	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151407	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151412	1234.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151413	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151419	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151420	517.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151555	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151556	479.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151558	-1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151559	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151560	-1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151561	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151562	1475.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.06.2010	5100141720	492.00	Revenue	TSG CREATIVE SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151578	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151579	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151580	870.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151581	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151582	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151613	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151465	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151466	960.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151467	1000.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151470	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151475	833.34	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151476	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151479	1151.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151490	822.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151522	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151535	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151547	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151549	1526.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151550	631.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100151554	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	29.06.2010	5100151067	1462.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	General Transport Costs	29.06.2010	5100147906	1100.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.06.2010	1900043668	648.78	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	29.06.2010	1900043702	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.06.2010	5100151077	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	29.06.2010	5100151062	650.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.06.2010	5100145399	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
DIRECTOR OF CHILDREN'S SERVICES	Grants/Subscriptions/Contributions given	29.06.2010	5100150779	25000.00	Capital	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	29.06.2010	5100148436	23054.46	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	29.06.2010	5100150772	1019.44	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	29.06.2010	5100142237	-42195.62	Capital	MOUCHEL LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150509	90.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150509	15.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150498	50.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150498	630.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.06.2010	5100151396	430.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150493	570.00	Revenue	COUNTY CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	29.06.2010	5100151240	556.40	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.06.2010	5100151423	636.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150503	825.17	Revenue	A B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150502	1235.95	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150502	380.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150502	475.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150502	528.20	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150502	608.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150502	608.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150502	418.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150502	570.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150502	250.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150502	40.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150486	1080.00	Revenue	TOWN & COUNTRY CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151133	4200.33	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151133	4338.27	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151133	3978.03	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151132	2300.00	Revenue	PUWERTEC LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150810	520.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150496	440.00	Revenue	EXPRESS CARS

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LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150496	220.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150496	110.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150496	330.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150496	720.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150496	141.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.06.2010	5100151378	598.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	29.06.2010	5100149568	613.00	Revenue	ANNODATA LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150810	800.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151134	3116.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151134	2546.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	1558.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	240.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	630.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	160.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	200.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	1368.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	29.06.2010	5100144443	547.86	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150507	266.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150500	1765.10	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150507	162.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150507	144.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150500	768.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	912.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Rents	29.06.2010	5100144463	4791.83	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150500	120.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	570.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	684.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150509	429.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	456.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	1482.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150500	1040.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100150507	608.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	475.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.06.2010	5100151135	600.00	Revenue	A1 CARS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.06.2010	5100139475	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.06.2010	5100139476	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.06.2010	5100139479	-906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.06.2010	5100139480	-906.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		576.83	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		751.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		764.21	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		629.27	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		613.89	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		740.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		797.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		1195.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		1097.24	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		567.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		774.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		562.38	Revenue	PERSONAL PAYMENT
SUPPLY TEACHERS	Travel and Subsistence	30.06.2010		699.11	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		567.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		913.51	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		575.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		523.71	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		989.09	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		514.11	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		578.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		538.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		605.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		602.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		561.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		506.34	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		580.79	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		563.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		624.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		543.15	Revenue	PERSONAL PAYMENT
UPPER SCHOOLS	Travel and Subsistence	30.06.2010		511.35	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		682.14	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2010		720.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		1556.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		637.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2010		535.37	Revenue	PERSONAL PAYMENT