

**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	Other Social Services Payments	03.05.2011	5100260590	1736.64	Revenue	SNOOSC (IN BEDS)
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262099	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262100	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.05.2011	5100262109	3330.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262102	1285.71	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2011	1900072677	529.53	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2011	1900072713	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2011	1900072784	-674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2011	1900072809	1031.19	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.05.2011	1900072814	-641.01	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.05.2011	5100262106	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	03.05.2011	5100259307	348.93	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.05.2011	5100261762	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.05.2011	5100262108	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.05.2011	5100262113	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	03.05.2011	5100259307	242.64	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	03.05.2011	5100259307	57.48	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Postages	03.05.2011	5100259307	7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Impact	03.05.2011	5100259865	710.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.05.2011	5100260844	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	03.05.2011	5100259191	783.66	Revenue	MAC SYSTEMS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.05.2011	5100260844	80.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262098	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	03.05.2011	5100259096	526.03	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	03.05.2011	1900072504	658.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.05.2011	1900072516	2847.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	03.05.2011	5100259408	1671.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.05.2011	1900072517	847.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.05.2011	1900072520	-813.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	03.05.2011	1900072554	4236.37	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	03.05.2011	1900072555	4236.37	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	03.05.2011	1900072558	-2436.79	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	03.05.2011	1900072559	-2436.79	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262094	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262093	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262091	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.05.2011	5100258373	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262090	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262089	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262084	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.05.2011	5100262101	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263163	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263164	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	05.05.2011	5100259427	6285.71	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263165	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Family Assistance	05.05.2011	5100259406	766.67	Revenue	MY HOME
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263180	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263194	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263189	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263196	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.05.2011	5100262455	528.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263199	1132.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	05.05.2011	5100263311	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rents	05.05.2011	5100256649	17389.44	Revenue	ARAGON HOUSING ASSOCIATION
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	05.05.2011	5100263309	1206.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rents	05.05.2011	5100263508	-17389.44	Revenue	ARAGON HOUSING ASSOCIATION
CHILDREN'S SERVICES OPERATIONS	Rents	05.05.2011	5100260088	4347.36	Revenue	ARAGON HOUSING ASSOCIATION
CHILDREN'S SERVICES OPERATIONS	Rents	05.05.2011	5100263509	-4347.36	Revenue	ARAGON HOUSING ASSOCIATION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100255024	54.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263083	9000.00	Revenue	J & C TRAINING & CONSULTANCY L
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100255024	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	05.05.2011	5100262464	1076.04	Revenue	E-ON UK
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263141	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	05.05.2011	5100259979	910.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.05.2011	5100263109	12563.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	05.05.2011	5100262044	-612.50	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263148	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.05.2011	5100262368	3179.96	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.05.2011	5100263152	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	05.05.2011	5100262793	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.05.2011	5100263885	-21.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.05.2011	5100263885	-832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	09.05.2011	5100264261	6024.00	Revenue	LEWIS SCOTT T/A L.A.W CONSTRUC
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	09.05.2011	5100264429	-6024.00	Revenue	LEWIS SCOTT T/A L.A.W CONSTRUC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.05.2011	5100256161	21.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.05.2011	5100256161	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100262475	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.05.2011	5100261000	688.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	10.05.2011	5100264075	1057.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259483	930.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259480	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259477	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259472	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259467	430.68	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	10.05.2011	5100264082	525.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259463	738.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100264010	1003.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2011	5100259166	8640.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100263544	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100264457	-571.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	10.05.2011	5100264071	1364.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259568	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259648	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259700	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259707	984.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Subscriptions	10.05.2011	5100260898	2319.57	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Subscriptions	10.05.2011	5100260898	437.00	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Subscriptions	10.05.2011	5100260898	353.40	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	10.05.2011	5100264035	901.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	10.05.2011	5100264038	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	10.05.2011	5100263402	2371.50	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2011	5100259099	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2011	5100259097	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.05.2011	5100262883	559.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	10.05.2011	5100263933	834.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100260087	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2011	5100263841	3538.03	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	10.05.2011	5100261959	3125.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.05.2011	5100263844	9884.97	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	10.05.2011	5100264050	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.05.2011	5100263987	832.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.05.2011	5100263987	181.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.05.2011	5100263987	31.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	10.05.2011	5100263531	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259556	921.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259528	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259527	1662.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100260846	34.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100260846	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100263887	21.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100263887	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259526	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259525	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259523	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259521	1143.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259515	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259509	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259496	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259555	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.05.2011	5100264257	82274.00	Revenue	CAN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259549	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259548	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259543	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259542	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259533	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.05.2011	5100259530	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2011	5100256100	150000.00	Revenue	BEDFORD HOSPITAL NHS TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.05.2011	5100265851	-150000.00	Revenue	BEDFORD HOSPITAL NHS TRUST
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265734	4156.80	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.05.2011	5100265852	150000.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265682	2132.10	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.05.2011	5100265557	565.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265756	-3429.60	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265755	7386.37	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265749	2387.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265750	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265750	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265750	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265750	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265750	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265739	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265740	4239.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265741	8248.20	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265743	3315.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265732	4156.80	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265688	-3711.69	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265613	4124.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265738	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265745	3315.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265746	4124.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265737	4173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265736	4124.40	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265757	7386.37	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.05.2011	5100265168	10219.40	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265681	2132.10	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265750	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Childminding	12.05.2011	5100265675	844.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	12.05.2011	5100265572	674.60	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.05.2011	5100265689	3393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265788	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.05.2011	5100265425	518.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.05.2011	5100265425	88.17	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.05.2011	5100265571	674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.05.2011	5100265668	18.01	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.05.2011	5100265668	73.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265752	4185.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265753	4185.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265754	3764.33	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.05.2011	5100265668	483.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.05.2011	5100263934	942.86	Revenue	RESOURCE PARTNERS SPV LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265687	3665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265683	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265610	12286.74	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265685	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.05.2011	5100265750	3273.91	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	17.05.2011	5100260859	1470.02	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	17.05.2011	5100260859	20.00	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261234	955.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261218	815.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.05.2011	1900074548	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261412	1710.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261225	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261189	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261248	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261194	1162.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	17.05.2011	5100266275	1758.09	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261243	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261236	1162.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261198	747.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261206	441.12	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261211	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Gas Costs	17.05.2011	5100265382	1624.87	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Gas Costs	17.05.2011	5100265499	-892.58	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261214	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261393	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261273	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261275	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261268	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261276	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.05.2011	1900074663	550.48	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261278	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261285	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261287	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261291	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261292	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.05.2011	1900074674	629.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261233	444.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261293	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	17.05.2011	1900074641	732.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261228	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261303	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261305	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261312	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Impact	17.05.2011	5100265830	840.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	17.05.2011	5100264431	6024.00	Revenue	LEWIS SCOTT T/A L.A.W CONSTRUC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261319	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261257	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261321	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	17.05.2011	5100266906	12083.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.05.2011	1900074767	1170.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.05.2011	5100265440	259.30	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.05.2011	5100265440	21.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.05.2011	5100265440	74.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261442	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.05.2011	5100265440	272.40	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261453	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261802	524.98	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	17.05.2011	5100263932	528.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.05.2011	5100262124	3000.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	17.05.2011	5100266852	629.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.05.2011	5100265440	527.10	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.05.2011	5100265440	38.60	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.05.2011	5100266867	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	General Transport Costs	17.05.2011	5100265440	102.50	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100262874	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.05.2011	5100265801	3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100262874	26.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100262876	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261441	782.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100265544	-761.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261440	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100263448	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261439	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100265545	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261433	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100265546	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100265547	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100261430	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100265548	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100267154	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.05.2011	5100265543	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Gas Costs	18.05.2011	5100267727	-873.57	Revenue	GDF SUEZ SALES LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.05.2011	5100267385	47.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.05.2011	5100267385	78.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.05.2011	5100262466	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.05.2011	5100267384	35.93	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.05.2011	5100267384	66.13	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.05.2011	5100267384	816.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	19.05.2011	5100268030	-5710.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.05.2011	5100267385	392.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	19.05.2011	5100251737	5710.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Gas Costs	19.05.2011	5100267665	482.89	Revenue	E-ON UK
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263836	1328.57	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263834	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.05.2011	5100269103	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100265638	26.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263832	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.05.2011	5100269102	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100268028	2464.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100265638	630.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100267341	5754.53	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Legal Services	24.05.2011	5100268031	1903.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Family Centres	24.05.2011	5100267455	83665.25	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.05.2011	5100268862	1360.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263835	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100267286	2976.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263843	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	24.05.2011	5100265375	499.56	Revenue	ELECTROLUX LAUNDRY SYSTEMS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263845	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	24.05.2011	5100266403	12181.92	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100267343	4406.34	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100267342	4406.43	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263842	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.05.2011	5100267847	400.48	Revenue	PURPLE PROFESSIONAL SERVICES L

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263848	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.05.2011	5100267847	375.45	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100264440	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	24.05.2011	5100267844	1900.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100268028	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100267008	3107.14	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262623	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262626	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262629	1092.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262631	484.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262634	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262635	1500.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262640	444.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262641	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.05.2011	5100267897	600.00	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262647	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262648	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100265484	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262655	871.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262660	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262664	1203.23	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262672	1437.37	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262675	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262621	1240.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.05.2011	5100268791	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.05.2011	5100268792	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.05.2011	5100268793	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.05.2011	5100268794	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.05.2011	5100268795	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.05.2011	5100268796	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262550	629.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262567	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262575	1181.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100265679	4826.38	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100265677	3269.22	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100265676	3269.29	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262577	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262592	1162.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262594	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262599	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262608	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262619	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262678	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.05.2011	5100269096	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	24.05.2011	5100263921	585.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100265800	3192.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100265797	3169.50	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100265794	3192.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.05.2011	5100269097	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100265748	3255.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100265747	8928.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.05.2011	5100269098	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.05.2011	5100267849	1557.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263828	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.05.2011	5100269107	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.05.2011	5100269106	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263829	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.05.2011	5100269105	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.05.2011	5100263830	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	24.05.2011	5100269104	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100263532	3179.96	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100260872	3191.76	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100260876	3643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262679	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262680	712.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100260881	3643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100260889	3127.90	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100261850	3415.89	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262682	776.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.05.2011	5100263850	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.05.2011	5100262697	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	24.05.2011	5100265829	12642.86	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.05.2011	5100265731	12642.86	Revenue	YOUNG FOUNDATIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.05.2011	5100269597	2902.28	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.05.2011	5100269596	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Discretionary Awards	26.05.2011	5100269163	1329.00	Revenue	TROLLIE DOLLIES LTD
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	26.05.2011	5100269374	878.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.05.2011	5100269603	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.05.2011	5100269392	556.74	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.05.2011	5100269395	556.74	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.05.2011	5100269606	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.05.2011	5100265526	2437.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.05.2011	5100269511	487.50	Revenue	WARMINGTONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.05.2011	5100267480	650.00	Revenue	PRINCIPLE PROPERTY MANAGEMENT

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.05.2011	5100267479	650.00	Revenue	PRINCIPLE PROPERTY MANAGEMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.05.2011	5100266448	1085.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.05.2011	5100266444	1085.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.05.2011	5100264442	1085.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.05.2011	5100269389	750.00	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.05.2011	5100269351	6214.28	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.05.2011	5100269369	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.05.2011	5100269350	621.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.05.2011	5100269372	674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263642	1094.69	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2011	5100269905	3500.00	Revenue	CORNERSTONE CHILDREN'S HOMES L
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2011	5100269907	7250.00	Revenue	CORNERSTONE CHILDREN'S HOMES L
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2011	5100270429	3500.00	Revenue	CORNERSTONE CHILDREN'S HOMES L
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	31.05.2011	5100269908	6500.00	Revenue	CORNERSTONE CHILDREN'S HOMES L
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	31.05.2011	1900075061	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263600	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	31.05.2011	5100267947	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270432	692.70	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270420	1385.40	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Childminding	31.05.2011	5100268828	672.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270417	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270414	577.25	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270408	1801.02	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270405	715.79	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270395	623.43	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270392	831.24	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263644	815.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270431	600.34	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270419	531.07	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270413	738.88	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	31.05.2011	1900075169	-629.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2011	5100269404	3300.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263629	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	31.05.2011	1900075368	775.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	31.05.2011	1900075168	904.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270337	615.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	31.05.2011	1900075165	2466.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263621	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263563	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263633	1068.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263635	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	31.05.2011	1900075370	-616.25	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263636	1040.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.05.2011	5100268058	3770.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	31.05.2011	5100266373	15750.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	31.05.2011	5100266388	15750.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263586	815.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263607	930.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263599	1026.12	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263638	886.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263639	675.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263640	871.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263658	580.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263704	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100269258	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.05.2011	5100270238	521.13	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.05.2011	5100269922	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100267770	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Legal Services	31.05.2011	5100265728	1180.80	Revenue	MOTLEY & HOPE SOLICITORS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100268866	660.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2011	5100269598	3968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2011	5100269651	3072.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2011	5100269653	3968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2011	5100269655	3072.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263664	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Impact	31.05.2011	5100268864	1060.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	31.05.2011	1900075251	-2595.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	31.05.2011	1900075219	2870.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263694	852.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270407	969.78	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Training	31.05.2011	5100265491	1700.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Training	31.05.2011	5100265491	706.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.05.2011	5100265751	1571.43	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270406	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	31.05.2011	5100270394	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.05.2011	5100270331	3920.05	Revenue	CARERS IN BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	31.05.2011	1900075170	567.86	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100265277	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Childminding	31.05.2011	5100265730	640.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.05.2011	5100269922	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	31.05.2011	5100270226	996.79	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263647	815.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100269258	26.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.05.2011	5100263654	534.38	Revenue	CARLISLE MANAGED SOLUTIONS

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	03.05.2011	5100262169	592.80	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	03.05.2011	5100260513	45897.83	Capital	PRINCEBUILD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	03.05.2011	5100260562	26121.99	Capital	PRINCEBUILD LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	04.05.2011	5100255856	9000.00	Capital	J & C TRAINING & CONSULTANCY L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	04.05.2011	5100262979	-7712.06	Capital	OPEN TEXT UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	04.05.2011	5100223000	7712.06	Capital	OPEN TEXT UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	04.05.2011	5100263082	-9000.00	Capital	J & C TRAINING & CONSULTANCY L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	05.05.2011	5100262986	7712.06	Capital	OPEN TEXT UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	05.05.2011	5100262994	3150.00	Capital	OPEN TEXT UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2011	5100264465	2500.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2011	5100264464	2000.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.05.2011	5100263434	183696.87	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.05.2011	5100263939	64324.80	Capital	SUTTON CONSTRUCTION
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.05.2011	5100264448	389161.42	Capital	MORGAN SINDALL (CONSTRUCTION)
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.05.2011	5100264344	30.30	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.05.2011	5100264344	37.38	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.05.2011	5100263364	2090.73	Capital	EUROPA NATIONWIDE TECHNICAL SE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.05.2011	5100263886	47059.08	Capital	HI SPEK ROOFING LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.05.2011	5100264463	825.00	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.05.2011	5100264344	39.60	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.05.2011	5100264344	55.30	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.05.2011	5100264344	280.14	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.05.2011	5100261852	12927.50	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.05.2011	5100265201	895.00	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	12.05.2011	5100265527	500.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.05.2011	5100265198	37059.60	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	12.05.2011	5100262003	6080.00	Capital	ADRIAN SINFIELD CONTRACTING LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.05.2011	5100265200	25373.57	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	12.05.2011	5100265294	4649.57	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	12.05.2011	5100265190	1617.00	Revenue	RELATE (BEDFORD)
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	12.05.2011	5100265287	2300.00	Revenue	TEEN BOUNDARIES UK
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.05.2011	5100265299	3842.00	Capital	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	12.05.2011	5100265498	5985.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.05.2011	5100267001	41751.97	Capital	CONCRETE REPAIRS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	17.05.2011	5100265761	183970.14	Capital	SMITH CONSTRUCTION (HECKINGTON
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.05.2011	5100267119	4459.28	Capital	JET CONSTRUCTION (MK) LTD (FAC
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.05.2011	5100267118	7288.21	Capital	PCMS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.05.2011	5100266952	1624.00	Capital	C JACKSON AND SONS (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	17.05.2011	5100265992	1800.00	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	19.05.2011	5100267701	580.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	19.05.2011	5100267392	9818.50	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.05.2011	5100267246	11884.25	Capital	PCMS

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.05.2011	5100263883	2635.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100269053	2200.00	Capital	MID BEDS FENCING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100264310	1967.00	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.05.2011	5100266198	-820.83	Capital	KINGS WINDOWS LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.05.2011	5100266194	48895.00	Capital	KINGS WINDOWS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100251828	6285.00	Capital	HILL-ROM LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100269090	30550.81	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.05.2011	5100265634	7191.50	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100268976	37439.49	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100269041	169947.75	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100265301	2135.00	Capital	T & E NEVILLE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.05.2011	5100267886	-495.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100269040	6586.99	Capital	LANES GROUP PLC
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100265278	46805.04	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	26.05.2011	5100265389	117.60	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	26.05.2011	5100266934	1074.00	Capital	SECURE-A-FIELD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	26.05.2011	5100265389	5080.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	26.05.2011	5100266934	521.60	Capital	SECURE-A-FIELD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.05.2011	5100269593	690.00	Capital	MID BEDS FENCING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	26.05.2011	5100266934	119.20	Capital	SECURE-A-FIELD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	26.05.2011	5100266934	69.60	Capital	SECURE-A-FIELD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	26.05.2011	5100266934	971.40	Capital	SECURE-A-FIELD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	26.05.2011	5100266934	710.15	Capital	SECURE-A-FIELD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	27.05.2011	5100270325	-1050.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	27.05.2011	5100270322	1050.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	27.05.2011	5100270328	-1050.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	27.05.2011	5100219792	1050.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	31.05.2011	5100265433	2440.00	Capital	CONSTRUCTION RAIL ASSOCIATES U
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	31.05.2011	5100267830	8000.00	Capital	J & C TRAINING & CONSULTANCY L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	31.05.2011	5100263695	802.95	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	31.05.2011	5100263700	3613.28	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	31.05.2011	5100263696	3211.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	31.05.2011	5100263699	2408.85	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	31.05.2011	5100267340	32235.98	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	31.05.2011	5100267339	11432.85	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	31.05.2011	5100263698	3211.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	31.05.2011	5100267338	34055.81	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	31.05.2011	5100270324	40478.70	Capital	SUTTON CONSTRUCTION
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	31.05.2011	5100262001	6220.00	Capital	ADRIAN SINFIELD CONTRACTING LT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2011	5100259378	591.67	Revenue	ALL FLUTES PLUS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.05.2011	5100259962	90.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.05.2011	5100259962	19.50	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.05.2011	5100259378	12.00	Revenue	ALL FLUTES PLUS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.05.2011	5100259962	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.05.2011	5100258956	50597.00	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.05.2011	5100259962	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.05.2011	5100259962	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.05.2011	5100262196	620.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.05.2011	5100259962	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	05.05.2011	5100263482	-528.54	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	05.05.2011	5100263480	-542.97	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	10.05.2011	5100260968	663.87	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	10.05.2011	5100260968	20.00	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2011	5100262135	8127.57	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2011	5100258961	320506.51	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2011	5100258965	34403.00	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	10.05.2011	5100260969	650.11	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Legal Services	10.05.2011	5100262963	1150.00	Revenue	BORNEO SOLICITORS
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	10.05.2011	5100260969	20.00	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2011	5100258961	2437.60	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2011	5100261773	90.00	Revenue	HORUS SECURITY SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	10.05.2011	5100260968	272.23	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2011	5100261773	225.00	Revenue	HORUS SECURITY SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	10.05.2011	5100263857	68.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2011	5100263857	1640.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2011	5100261773	180.00	Revenue	HORUS SECURITY SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.05.2011	5100259702	804.90	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.05.2011	5100259674	736.88	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2011	5100264468	25000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2011	5100260740	5447.10	Revenue	PETERBOROUGH CITY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2011	5100260739	7889.25	Revenue	PETERBOROUGH CITY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2011	5100259606	445.23	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	10.05.2011	5100259540	801.15	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2011	5100263868	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.05.2011	5100261773	180.00	Revenue	HORUS SECURITY SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.05.2011	5100263868	147.05	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	12.05.2011	5100242709	98.58	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	12.05.2011	5100242709	32.52	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.05.2011	5100261054	2500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.05.2011	5100265206	1200.00	Revenue	ON TRACK EDUCATION SERVICES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.05.2011	5100265236	18278.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.05.2011	5100262186	9800.00	Revenue	E2BN
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.05.2011	5100265515	53.17	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.05.2011	5100265515	538.86	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.05.2011	5100265173	31463.28	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.05.2011	5100260732	750.00	Revenue	MICRODEC PLC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.05.2011	5100263853	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.05.2011	5100263853	47.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.05.2011	5100260890	150.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.05.2011	5100265516	682.00	Revenue	STEVENAGE LEISURE LTD
LEARNING & STRATEGIC COMMISSIONING	Taxi	12.05.2011	5100265717	72.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.05.2011	5100260890	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.05.2011	5100260890	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Taxi	12.05.2011	5100265717	154.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
LEARNING & STRATEGIC COMMISSIONING	Taxi	12.05.2011	5100265717	49.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
LEARNING & STRATEGIC COMMISSIONING	Taxi	12.05.2011	5100265717	38.50	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
LEARNING & STRATEGIC COMMISSIONING	Taxi	12.05.2011	5100265717	45.50	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
LEARNING & STRATEGIC COMMISSIONING	Taxi	12.05.2011	5100265717	344.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.05.2011	5100260890	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Taxi	12.05.2011	5100265717	63.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.05.2011	5100196113	219192.22	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Taxi	12.05.2011	5100265717	77.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.05.2011	5100265518	942.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.05.2011	5100267094	714.26	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.05.2011	5100261280	918.93	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.05.2011	5100263865	52.72	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.05.2011	5100261304	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	17.05.2011	5100265941	750.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.05.2011	5100263865	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.05.2011	5100265518	102.31	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.05.2011	5100261301	781.49	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	17.05.2011	5100261416	770.63	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.05.2011	5100258907	1600.00	Revenue	LONDON BOROUGH OF LEWISHAM
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	19.05.2011	5100265519	492.20	Revenue	CANON (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.05.2011	5100263864	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	24.05.2011	5100263122	424.66	Revenue	M C S CONTRACT CLEANING LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.05.2011	5100265295	401.00	Revenue	STONEBRIDGES PRINTERS LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.05.2011	5100265295	401.00	Revenue	STONEBRIDGES PRINTERS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100265241	31076.25	Revenue	WORCESTERSHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	24.05.2011	5100262611	619.29	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100268914	329679.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100268944	525.00	Revenue	MUSIC FOR STARTERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100264459	6374.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100268944	112.50	Revenue	MUSIC FOR STARTERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100268944	525.00	Revenue	MUSIC FOR STARTERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100268944	112.50	Revenue	MUSIC FOR STARTERS

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LEARNING & STRATEGIC COMMISSIONING	Learning Resources	24.05.2011	5100263383	1122.92	Revenue	WOOD WIND & REED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100268944	525.00	Revenue	MUSIC FOR STARTERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.05.2011	5100266219	772.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100268944	112.50	Revenue	MUSIC FOR STARTERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100268944	525.00	Revenue	MUSIC FOR STARTERS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	24.05.2011	5100265998	118.25	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100268809	801.50	Revenue	A1 TUTORS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.05.2011	5100265998	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.05.2011	5100268944	112.50	Revenue	MUSIC FOR STARTERS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.05.2011	5100265392	25424.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.05.2011	5100266508	3053.33	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.05.2011	5100259128	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	26.05.2011	5100266508	1526.67	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.05.2011	5100265724	1246.89	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.05.2011	5100265392	510.07	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.05.2011	5100269633	-855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100269634	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100270255	53616.82	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100270253	53616.82	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2011	5100266527	706.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100267087	3994.90	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100267087	15101.10	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	31.05.2011	5100265517	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100270329	965.00	Revenue	SAUSAGE DOG PUBLISHING
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2011	5100268824	255.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2011	5100268824	75.60	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2011	5100268824	126.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	31.05.2011	5100268824	70.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100268827	235.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100268827	108.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100268827	180.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100268829	235.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100268829	108.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100268829	180.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100268830	235.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100268830	108.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.05.2011	5100268830	180.00	Revenue	FOREST OF MARSTON VALE
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	12.05.2011	5100242709	6.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Mouchel use only - Responsive R&M	24.05.2011	5100267461	769.50	Revenue	SDG ELECTRICAL & MECHANICAL
TRANSPORT	Agency Staff	05.05.2011	5100263151	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	10.05.2011	5100259508	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	10.05.2011	5100263331	1120.00	Revenue	KK MINIBUSES

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TRANSPORT	Transport Contracts	12.05.2011	5100265609	472.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	12.05.2011	5100265353	760.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	12.05.2011	5100265355	680.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	17.05.2011	5100265987	1032.00	Revenue	AMBASSADOR CARS
TRANSPORT	Agency Staff	17.05.2011	5100261247	443.27	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	17.05.2011	5100261260	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	17.05.2011	5100266902	640.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	17.05.2011	5100266902	700.80	Revenue	1ST CARS
TRANSPORT	Transport Contracts	17.05.2011	5100266902	525.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	19.05.2011	5100263329	1115.52	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	19.05.2011	5100267772	624.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	19.05.2011	5100263328	1176.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	24.05.2011	5100268503	308.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	24.05.2011	5100268446	588.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	24.05.2011	5100268806	420.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	24.05.2011	5100268452	534.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	24.05.2011	5100268503	16.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	24.05.2011	5100268503	18.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	24.05.2011	5100268503	22.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	24.05.2011	5100268503	800.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	24.05.2011	5100268496	237.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	24.05.2011	5100268496	376.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	24.05.2011	5100266903	1120.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	24.05.2011	5100269165	237.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269165	363.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269167	856.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269177	-1500.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	24.05.2011	5100263875	1040.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	24.05.2011	5100269173	539.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100267851	26.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2011	5100267851	325.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2011	5100267851	175.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2011	5100267851	412.50	Revenue	A1 CARS
TRANSPORT	Professional Services - Consultancy	24.05.2011	5100264285	8550.00	Revenue	TRAPEZE GROUP (UK) LTD
TRANSPORT	Transport Contracts	24.05.2011	5100268451	624.80	Revenue	PAYMENT TO SCHOOL
TRANSPORT	Transport Contracts	24.05.2011	5100263327	608.00	Revenue	A T CARS
TRANSPORT	Transport Contracts	24.05.2011	5100267852	546.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	24.05.2011	5100269173	15.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269173	1656.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269173	214.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269173	279.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269173	228.00	Revenue	EXPRESS CARS

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TRANSPORT	Transport Contracts	24.05.2011	5100269173	115.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269173	226.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269173	114.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100268480	846.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269173	399.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269173	372.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100269173	292.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100264255	234.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100266525	1040.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
TRANSPORT	Transport Contracts	24.05.2011	5100265358	560.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265358	960.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265358	667.52	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265358	680.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265984	560.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265984	2214.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265989	700.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265984	1032.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265989	560.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265989	632.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2011	5100268489	117.90	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	24.05.2011	5100268489	755.30	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	24.05.2011	5100268491	650.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265362	444.80	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	24.05.2011	5100264255	120.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100264258	480.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2011	5100264258	405.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2011	5100264258	510.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2011	5100264258	70.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.05.2011	5100264252	103.20	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	24.05.2011	5100264252	150.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	24.05.2011	5100264252	220.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	24.05.2011	5100264252	420.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	24.05.2011	5100265988	96.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	24.05.2011	5100265988	360.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	24.05.2011	5100264255	220.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100264255	105.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.05.2011	5100263879	608.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	24.05.2011	5100263871	1040.00	Revenue	SKY CARS
TRANSPORT	Transport Contracts	24.05.2011	5100265989	102.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	24.05.2011	5100268454	490.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	26.05.2011	5100269529	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	10.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	26.05.2011	5100269337	408.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.05.2011	5100269529	100.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	10.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269337	344.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.05.2011	5100269529	200.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269530	1120.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.05.2011	5100269530	312.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.05.2011	5100269530	768.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.05.2011	5100269529	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	20.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	315.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	315.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269513	1360.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.05.2011	5100269513	1280.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.05.2011	5100269529	20.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269513	1288.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.05.2011	5100269513	1488.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.05.2011	5100269513	1120.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.05.2011	5100269513	1404.72	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.05.2011	5100269336	600.42	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269529	100.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269530	712.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.05.2011	5100268472	912.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	26.05.2011	5100269529	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	20.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269535	140.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269535	360.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269535	765.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269535	600.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269535	80.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269535	210.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269535	520.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269535	464.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269535	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269529	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	20.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	420.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269525	880.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269530	560.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.05.2011	5100269529	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	150.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	26.05.2011	5100269529	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269529	150.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100268461	628.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	26.05.2011	5100268467	704.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	26.05.2011	5100268469	744.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	26.05.2011	5100269531	392.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	26.05.2011	5100269332	80.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	26.05.2011	5100269332	104.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	26.05.2011	5100269332	200.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	26.05.2011	5100269332	192.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	26.05.2011	5100269329	1334.10	Revenue	THEOBOLDS COACHES AND HOLIDAYS
TRANSPORT	Transport Contracts	26.05.2011	5100269329	1416.54	Revenue	THEOBOLDS COACHES AND HOLIDAYS
TRANSPORT	Transport Contracts	26.05.2011	5100263874	528.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	26.05.2011	5100269329	1408.68	Revenue	THEOBOLDS COACHES AND HOLIDAYS
TRANSPORT	Transport Contracts	26.05.2011	5100269333	56.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	26.05.2011	5100269333	100.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	26.05.2011	5100269333	210.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	26.05.2011	5100269333	180.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	26.05.2011	5100269584	110.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	26.05.2011	5100269584	240.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	26.05.2011	5100269584	900.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	26.05.2011	5100269584	1264.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	26.05.2011	5100269340	544.00	Revenue	CROWN CARS
TRANSPORT	Transport Contracts	26.05.2011	5100269334	1312.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
TRANSPORT	Transport Contracts	26.05.2011	5100269594	760.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	26.05.2011	5100269594	25.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	26.05.2011	5100269594	150.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	26.05.2011	5100269531	196.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	26.05.2011	5100269532	200.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	26.05.2011	5100269532	245.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	26.05.2011	5100269319	1280.00	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	26.05.2011	5100269339	1583.12	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	26.05.2011	5100269331	526.38	Revenue	LITCHFIELD CAR SERVICES
TRANSPORT	Transport Contracts	26.05.2011	5100269331	180.00	Revenue	LITCHFIELD CAR SERVICES
TRANSPORT	Transport Contracts	31.05.2011	5100269843	1155.92	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269843	1155.92	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269843	1155.92	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269843	1155.92	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269843	1155.92	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269843	1155.92	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269843	1155.92	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269843	1400.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	31.05.2011	5100269845	1280.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269845	1080.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269845	1160.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269853	1080.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	811.30	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269848	360.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269848	80.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269848	190.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269848	637.50	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269848	792.68	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269848	984.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269848	1104.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269848	960.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269846	1520.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269846	7968.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269877	811.30	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	811.30	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269883	56.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269883	40.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	811.30	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269883	180.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269883	810.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269883	650.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269882	140.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269882	280.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	532.42	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269882	350.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269882	168.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	115.90	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	811.30	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269854	600.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269856	1280.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269873	1200.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	40.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	811.30	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	120.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269874	960.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	811.30	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269883	91.24	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	276.12	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269883	360.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	31.05.2011	5100269877	811.30	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	31.05.2011	5100269848	45.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269850	304.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269850	880.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269850	1024.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269850	432.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	31.05.2011	5100269850	592.00	Revenue	69 ERS
UPPER SCHOOLS	Mouchel use only - Minor R&M works	17.05.2011	5100266978	680.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2011		846.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2011		512.89	Revenue	PERSONAL PAYMENT
UPPER SCHOOLS	Travel and Subsistence	31.05.2011		537.95	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2011		652.77	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2011		538.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2011		569.78	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2011		885.08	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2011		571.39	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2011		505.54	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2011		831.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.05.2011		1048.69	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.05.2011		578.87	Revenue	PERSONAL PAYMENT