

**Central Bedfordshire Council
Director of Childrens Services**

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	01.11.2011	5100306752	3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	01.11.2011	5100306752	2.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	01.11.2011	5100306752	6.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	01.11.2011	5100306752	3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	01.11.2011	5100306752	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	1.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305811	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	13.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	2.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305803	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	1.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	22.56	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	01.11.2011	5100306752	39.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	01.11.2011	5100306752	69.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	11.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	11.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	12.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.11.2011	5100308089	2070.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305853	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	01.11.2011	5100306752	39.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305860	785.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	01.11.2011	5100306752	34.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305886	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	4.22	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305892	726.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	0.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305938	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	4.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	4.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305827	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	8.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305909	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305925	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305927	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	5.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	4.23	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	5.22	Revenue	HERTS COUNTY SUPPLIES

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Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	01.11.2011	5100306752	29.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	01.11.2011	5100306752	10.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305903	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305901	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305900	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.11.2011	1900090499	1572.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.11.2011	1900090491	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.11.2011	1900090490	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.11.2011	1900090486	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.11.2011	5100308795	21214.28	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.11.2011	1900090485	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	01.11.2011	1900090484	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.11.2011	1900090446	-758.87	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.11.2011	1900090441	727.42	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.11.2011	1900090348	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.11.2011	5100309795	17000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.11.2011	1900090321	-590.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305678	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305679	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305680	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305688	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	01.11.2011	5100312240	-673.59	Revenue	WOODFINES LLP
CHILDREN'S SERVICES OPERATIONS	Legal Services	01.11.2011	5100309023	673.59	Revenue	WOODFINES LLP
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	01.11.2011	5100312193	481.00	Revenue	MERRY POPPETS
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	01.11.2011	5100312193	129.50	Revenue	MERRY POPPETS
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	01.11.2011	5100312193	35.00	Revenue	MERRY POPPETS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100311953	736.00	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100312050	746.80	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.11.2011	5100308696	1012.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.11.2011	5100309215	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.11.2011	5100309214	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.11.2011	5100306719	3027.60	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.11.2011	5100306717	3027.60	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	01.11.2011	5100307484	1440.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Impact	01.11.2011	5100307088	1180.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	01.11.2011	5100307087	1158.75	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	01.11.2011	5100312075	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305734	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305747	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305758	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305761	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305776	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305777	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305794	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100308673	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Rents	01.11.2011	5100308739	333.33	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305783	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305781	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Rents	01.11.2011	5100308739	500.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305778	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305779	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305780	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305728	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305707	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305689	574.04	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305692	715.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.11.2011	1900090308	-554.23	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.11.2011	5100305696	1004.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	01.11.2011	1900090306	614.27	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305906	1699.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305922	1158.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.11.2011	5100307341	800.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	01.11.2011	5100311962	850.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305815	3211.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305819	4014.75	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305817	3211.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305816	3211.80	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.11.2011	5100309021	11836.16	Capital	SOUTH EAST SECURITY
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305907	1699.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305828	2408.85	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.11.2011	5100309766	224.00	Capital	DIAMOND FOOTBALL COMPANY
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.11.2011	5100309766	60.80	Capital	DIAMOND FOOTBALL COMPANY
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.11.2011	5100309766	48.00	Capital	DIAMOND FOOTBALL COMPANY
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.11.2011	5100306554	1367.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.11.2011	5100309766	270.00	Capital	DIAMOND FOOTBALL COMPANY
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305904	1699.50	Capital	CARLISLE MANAGED SOLUTIONS

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DIRECTOR OF CHILDREN'S SERVICES	Highways Work	01.11.2011	5100306549	565.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305908	679.80	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305905	1699.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305919	1158.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305920	1158.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305921	1158.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	01.11.2011	5100311961	4400.00	Capital	ENVIRONTEC LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305835	2408.85	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305833	2408.85	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.11.2011	5100305832	2408.85	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.11.2011	5100309792	75304.12	Capital	KCW
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	01.11.2011	5100307504	720.00	Revenue	M C S CONTRACT CLEANING LTD
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	01.11.2011	5100306635	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	01.11.2011	5100306635	78.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.11.2011	5100310040	1155.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	01.11.2011	5100306635	116.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.11.2011	5100307126	595.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	01.11.2011	5100306635	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.11.2011	5100305895	440.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.11.2011	5100309338	458.00	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.11.2011	5100308565	241064.28	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	52.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.11.2011	5100311286	974.45	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Training	01.11.2011	5100307516	1710.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.11.2011	5100305814	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Training	01.11.2011	5100307500	50.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	01.11.2011	5100307500	264.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	01.11.2011	5100307499	1430.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	01.11.2011	5100307500	550.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	01.11.2011	5100307500	352.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	01.11.2011	5100307500	88.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	9.65	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.11.2011	5100306752	19.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	6.13	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	11.38	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	25.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	15.15	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	3.59	Revenue	HERTS COUNTY SUPPLIES

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.11.2011	5100312263	697.53	Revenue	SOUTHWARK COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	19.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	11.15	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	01.11.2011	5100307670	4528.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	2.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.11.2011	5100306752	6.75	Revenue	HERTS COUNTY SUPPLIES
TRANSPORT	Agency Staff	01.11.2011	5100305727	427.42	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.11.2011	5100312477	2000.00	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	03.11.2011	5100297201	3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	03.11.2011	5100297201	3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	03.11.2011	5100297201	11.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.11.2011	5100313178	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.11.2011	5100312526	36750.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.11.2011	5100312525	36750.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.11.2011	5100308697	1012.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	03.11.2011	5100312874	659.28	Revenue	RICOH UK LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	03.11.2011	5100312873	518.47	Revenue	RICOH UK LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.11.2011	5100312345	4311.25	Revenue	NCMA SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.11.2011	5100312520	17.77	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.11.2011	5100309503	714.25	Revenue	STEPHEN HARTWELL LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.11.2011	5100313174	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.11.2011	5100312520	177.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.11.2011	5100312520	675.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.11.2011	5100313172	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	03.11.2011	5100312213	2000.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.11.2011	5100312106	17500.00	Revenue	KENNEDY SCOTT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.11.2011	5100313173	3384.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	03.11.2011	5100297201	30.16	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.11.2011	5100313176	3547.20	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	03.11.2011	5100297201	3.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.11.2011	5100313177	3283.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	03.11.2011	5100297201	8.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	03.11.2011	5100312842	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.11.2011	5100310019	559.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.11.2011	5100313145	638.00	Revenue	CYS SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	03.11.2011	5100312435	449.07	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	03.11.2011	1900090601	-674.49	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	03.11.2011	1900090599	1068.60	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	03.11.2011	5100297201	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	03.11.2011	5100297201	5.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	03.11.2011	5100297201	15.08	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	03.11.2011	5100297201	39.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	03.11.2011	5100297201	34.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Legal Services	03.11.2011	5100309836	1870.13	Revenue	CSL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	03.11.2011	5100297201	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.11.2011	5100312348	45200.50	Revenue	NCMA SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.11.2011	5100307368	3500.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	03.11.2011	5100312477	1800.00	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.11.2011	5100312866	595.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	03.11.2011	5100297201	3.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	03.11.2011	5100312488	8758.67	Revenue	WILTSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Legal Services	03.11.2011	5100311763	4651.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	03.11.2011	5100312963	23944.36	Revenue	CARE FIRST SERVICE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	03.11.2011	5100312893	4350.00	Capital	KERSHAW CONTRACTING SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	03.11.2011	5100312363	56707.55	Capital	INNSITE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	16.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	45.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	15.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	0.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	17.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	17.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	0.62	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	1.16	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	1.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	11.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.11.2011	5100297201	2.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	25.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	19.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	7.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.11.2011	5100312505	1019.26	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	03.11.2011	5100307729	1401.40	Revenue	DELL COMPUTER CORPORATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.11.2011	5100313260	-33004.39	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.11.2011	5100295924	33004.39	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.11.2011	5100313007	4483.38	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.11.2011	5100313216	1250.00	Revenue	DI SMITH CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.11.2011	5100313100	25564.00	Revenue	PAYMENT TO SCHOOL

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.11.2011	5100313216	124.50	Revenue	DI SMITH CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.11.2011	5100313214	3020.80	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	5.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Electricity Costs	03.11.2011	5100313126	1328.04	Revenue	NPOWER LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	13.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	3.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	91.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.11.2011	5100297201	3.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	15.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	0.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	0.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	2.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	03.11.2011	5100297201	17.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	15.65	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.11.2011	5100313215	10962.40	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.11.2011	5100313043	63959.17	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.11.2011	5100307947	6911.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.11.2011	5100313213	3000.00	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	7.18	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	1.79	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	13.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	03.11.2011	5100297201	3.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	3.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.11.2011	5100314085	-18383.79	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.11.2011	5100314082	18383.79	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.11.2011	5100309138	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.11.2011	5100309140	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.11.2011	5100314152	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.11.2011	5100314151	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.11.2011	5100314150	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.11.2011	5100308097	1759.84	Revenue	PEDDER AND SUMMERS LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	08.11.2011	5100309364	1953.75	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308214	720.09	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.11.2011	5100309137	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Contact	08.11.2011	5100313366	54188.75	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.11.2011	5100308698	1012.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.11.2011	5100314139	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	08.11.2011	5100314102	55.21	Revenue	BEDFORD BOROUGH COUNCIL

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100311854	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.11.2011	5100307926	6250.00	Revenue	VEREDUS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.11.2011	5100313451	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Nurseries CWD	08.11.2011	5100311361	558.20	Revenue	CLEVERKIDZ LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.11.2011	5100313504	667.00	Revenue	CYS SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308240	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308239	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.11.2011	5100314100	26.02	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	08.11.2011	5100313146	6103.50	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	08.11.2011	5100311814	943.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.11.2011	5100314147	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308305	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childminding	08.11.2011	5100312969	1217.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308409	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308418	667.59	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308421	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308422	899.36	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308423	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308424	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308425	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308426	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308427	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308429	558.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308308	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308360	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308088	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308264	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308310	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308314	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308343	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308319	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Family Assistance	08.11.2011	5100313898	530.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308295	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308323	1153.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308324	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308262	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.11.2011	5100314140	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.11.2011	5100314149	1540.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308328	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.11.2011	5100312884	852.96	Revenue	PRIME PRODUCTION LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308331	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.11.2011	5100314148	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308289	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.11.2011	5100314141	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308338	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.11.2011	5100308284	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.11.2011	5100311755	980.00	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.11.2011	5100313464	2501.81	Capital	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	08.11.2011	5100313936	1760.00	Capital	ENVIRONTEC LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.11.2011	5100313466	199630.45	Capital	MORGAN SINDALL (CONSTRUCTION)
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.11.2011	5100313550	52808.84	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.11.2011	5100304066	478.00	Capital	ACE SECURITY SYSTEMS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.11.2011	5100308066	682.98	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.11.2011	5100314128	434.00	Capital	COMMERCIAL INTERIORS & STORAGE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.11.2011	5100309508	3.50	Revenue	BOOKPOINT LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.11.2011	5100309508	624.75	Revenue	BOOKPOINT LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.11.2011	5100309508	549.75	Revenue	BOOKPOINT LTD
LEARNING & STRATEGIC COMMISSIONING	Training	08.11.2011	5100308683	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.11.2011	5100314185	-63939.65	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	08.11.2011	5100307724	915.00	Revenue	OPEN UNIVERSITY
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.11.2011	5100307682	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.11.2011	5100309988	838.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.11.2011	5100309336	480.00	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	08.11.2011	5100309354	146.91	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.11.2011	5100308385	552.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	08.11.2011	5100309354	358.25	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	08.11.2011	5100309354	40.00	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.11.2011	5100308318	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	08.11.2011	5100310000	1316.16	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Training	08.11.2011	5100309333	1660.00	Revenue	UNIVERSITY OF HERTFORDSHIRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.11.2011	5100307682	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.11.2011	5100314100	21.86	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.11.2011	5100313482	1150.15	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.11.2011	5100307682	160.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.11.2011	5100309366	513.30	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.11.2011	5100314040	2432.50	Revenue	A1 TUTORS

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.11.2011	5100307682	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.11.2011	5100314040	15.20	Revenue	A1 TUTORS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	08.11.2011	5100313263	33004.39	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	08.11.2011	5100314102	33.46	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.11.2011	5100307682	160.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.11.2011	5100308230	472.86	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	08.11.2011	5100314102	19.40	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.11.2011	5100313954	750.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.11.2011	5100314100	8.91	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.11.2011	5100314100	5.84	Revenue	BEDFORD BOROUGH COUNCIL
TRANSPORT	Transport Contracts	08.11.2011	5100314078	1800.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	08.11.2011	5100314078	600.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	08.11.2011	5100314078	725.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Agency Staff	08.11.2011	5100308276	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	08.11.2011	5100314078	2880.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	08.11.2011	5100314078	2205.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Agency Staff	08.11.2011	5100308205	477.12	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	08.11.2011	5100308192	477.12	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	08.11.2011	5100308198	482.80	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	08.11.2011	5100308200	477.12	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	08.11.2011	5100314078	1625.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	08.11.2011	5100313958	2400.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	08.11.2011	5100313958	2280.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Agency Staff	08.11.2011	5100309070	477.12	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	08.11.2011	5100309071	477.12	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	08.11.2011	5100313958	2470.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	08.11.2011	5100313958	2775.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Agency Staff	08.11.2011	5100309069	477.12	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	08.11.2011	5100313958	2600.00	Revenue	D & G (LUTON) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.11.2011	5100314586	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	10.11.2011	5100314687	718.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	10.11.2011	5100314703	3749.00	Revenue	CENTRAL COMMUNITY PRESS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314557	614.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100308665	1500.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	10.11.2011	5100314685	721.35	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314562	65.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314621	248.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314621	55.05	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314621	1040.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314560	445.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	10.11.2011	5100309339	12083.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314560	67.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314557	47.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.11.2011	5100314586	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.11.2011	5100314586	3273.91	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	10.11.2011	5100314434	2371.50	Revenue	BYRNE HOUSE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314562	48.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Contact	10.11.2011	5100314438	61363.75	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Childcare	10.11.2011	5100314467	1050.00	Revenue	AMBASSADOR CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.11.2011	5100314587	3405.57	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.11.2011	5100314588	3303.40	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	10.11.2011	5100309534	1953.75	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Family Centres	10.11.2011	5100314376	27888.42	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	10.11.2011	5100314623	2450.55	Revenue	BYRNE HOUSE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.11.2011	5100314586	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314562	500.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	10.11.2011	5100314676	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.11.2011	5100314586	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.11.2011	5100314557	168.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.11.2011	5100314586	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	10.11.2011	5100314433	2371.50	Revenue	BYRNE HOUSE LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.11.2011	5100314612	495.04	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Capital Expenditure S106	10.11.2011	5100314435	424.72	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Capital Expenditure S106	10.11.2011	5100314436	1187.56	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Capital Expenditure S106	10.11.2011	5100314437	1771.97	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	10.11.2011	5100314250	100000.00	Capital	OLD WARDEN LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.11.2011	5100314201	-5907.72	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	10.11.2011	5100314199	26219.63	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	10.11.2011	5100312252	6400.00	Capital	ANGLIAN DEMOLITION & ASBESTOS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.11.2011	5100314674	56162.80	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.11.2011	5100311823	177623.94	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Grants/Subscriptions/Contributions given	10.11.2011	5100309193	4568.14	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.11.2011	5100309820	1900.00	Capital	WILSON DESIGN
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.11.2011	5100305212	497.50	Revenue	CAPITA SOFTWARE SERVICES
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	10.11.2011	5100309535	443.26	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Electricity Costs	10.11.2011	5100314611	694.27	Revenue	E-ON UK

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TRANSPORT	Taxi	10.11.2011	5100314486	1973.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
TRANSPORT	Transport Contracts	10.11.2011	5100314487	630.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	10.11.2011	5100314489	1520.00	Revenue	CENTRAL BEDS CARS LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.11.2011	1900090983	1119.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.11.2011	1900090984	-1119.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.11.2011	5100293382	-1744.57	Revenue	NORTHERN CARE (FACTORED)
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100311352	1990.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.11.2011	5100315440	3987.60	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100311370	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Impact	15.11.2011	5100311353	930.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315860	1102.55	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315862	761.97	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315863	2206.96	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315864	1610.54	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315868	831.24	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	15.11.2011	5100315871	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315873	646.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100316237	1131.41	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.11.2011	5100304834	11743.50	Revenue	BEDS EDUC BUSINESS PARTNERSHIP
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	15.11.2011	5100316240	663.84	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100316013	-1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.11.2011	5100315451	3993.73	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100316015	-1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100314006	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100316221	-888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100316222	-1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100316223	-1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.11.2011	1900091030	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.11.2011	1900091029	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.11.2011	1900091025	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100315099	2352.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100315099	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.11.2011	1900091024	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	15.11.2011	1900091023	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Home Care	15.11.2011	5100315138	420.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	15.11.2011	5100315829	30000.00	Revenue	AUTISM BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.11.2011	5100316234	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.11.2011	1900090903	738.46	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.11.2011	1900090870	-714.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	15.11.2011	1900090868	839.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	15.11.2011	1900090866	-590.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315857	1079.46	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315858	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315859	531.07	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	15.11.2011	5100313140	209.52	Revenue	FRITHGATE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	15.11.2011	5100313140	76.15	Revenue	FRITHGATE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	15.11.2011	5100313140	16.14	Revenue	FRITHGATE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	15.11.2011	5100313140	43.16	Revenue	FRITHGATE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310317	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310318	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310322	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310328	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310363	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310385	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310387	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310390	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310403	785.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310406	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310421	1078.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310424	539.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100313618	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310157	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310196	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310223	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310241	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315836	700.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310249	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310251	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310254	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310262	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310270	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310275	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	15.11.2011	5100315194	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310280	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315845	547.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310287	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	15.11.2011	5100313140	209.52	Revenue	FRITHGATE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310290	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310293	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310304	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	15.11.2011	5100315838	2050.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.11.2011	5100315442	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.11.2011	5100315443	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.11.2011	5100315179	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	15.11.2011	5100311766	722.07	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.11.2011	5100315444	4380.30	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.11.2011	5100315446	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.11.2011	5100315447	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.11.2011	5100315448	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.11.2011	5100315174	772.87	Revenue	ELITE CARE HOUSE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.11.2011	5100310154	742.32	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.11.2011	5100311845	4649.57	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.11.2011	5100312056	1350.00	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.11.2011	5100312057	2863.20	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	15.11.2011	5100315078	15345.00	Revenue	VIRTUAL STAFF COLLEGE PLUS
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	15.11.2011	5100315080	30029.00	Revenue	VIRTUAL STAFF COLLEGE PLUS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.11.2011	5100310396	2363.40	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.11.2011	5100310398	2363.40	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.11.2011	5100310400	2363.40	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.11.2011	5100310402	2363.40	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.11.2011	5100311887	938.60	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	15.11.2011	5100312055	938.60	Capital	THAMES LABORATORIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100311583	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100311583	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100311583	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.11.2011	5100311993	5375.00	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100314394	225.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100314394	160.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100314394	143.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100314394	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.11.2011	5100315018	510.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.11.2011	5100315020	529.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100314394	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100314394	40.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100314394	12.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.11.2011	5100315075	830.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.11.2011	5100315432	877.20	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.11.2011	5100295920	38160.05	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2011	5100310045	757.22	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.11.2011	5100315111	862.04	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2011	5100310073	781.18	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2011	5100310094	762.01	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2011	5100310123	766.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	15.11.2011	5100311855	1870.00	Revenue	ENCYCLOPAEDIA BRITANNICA UK LT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2011	5100310147	771.59	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2011	5100310198	637.88	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2011	5100310199	459.90	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.11.2011	5100310218	663.30	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.11.2011	5100315026	527.66	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.11.2011	5100312188	513.30	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100311582	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100311582	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	15.11.2011	5100311582	67.60	Revenue	THE RUFUS CENTRE
TRANSPORT	Transport Contracts	15.11.2011	5100312911	675.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.11.2011	5100315268	1800.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	15.11.2011	5100315715	684.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	15.11.2011	5100315268	2250.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	15.11.2011	5100315524	765.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	15.11.2011	5100315268	3960.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	15.11.2011	5100312910	700.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.11.2011	5100312355	990.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	15.11.2011	5100314837	68.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	15.11.2011	5100314837	1197.00	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	15.11.2011	5100311500	4200.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	15.11.2011	5100311500	3450.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	15.11.2011	5100311500	1785.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	15.11.2011	5100315283	608.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315283	1520.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315283	1368.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315283	330.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315283	418.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315283	760.00	Revenue	A1 CARS

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TRANSPORT	Transport Contracts	15.11.2011	5100315283	665.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315524	570.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	15.11.2011	5100315261	800.00	Revenue	TRIDENT TRAVEL LIMITED
TRANSPORT	Transport Contracts	15.11.2011	5100315715	969.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	15.11.2011	5100315207	2280.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	15.11.2011	5100315205	1710.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	15.11.2011	5100315719	100.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315719	140.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315719	650.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315280	1691.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	15.11.2011	5100315719	150.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315280	1320.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	15.11.2011	5100315259	1065.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	15.11.2011	5100315280	720.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	15.11.2011	5100315712	680.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	15.11.2011	5100315713	910.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	15.11.2011	5100315713	575.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	15.11.2011	5100315276	1420.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	15.11.2011	5100311489	2166.75	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	15.11.2011	5100315717	480.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	15.11.2011	5100314833	1710.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	15.11.2011	5100314833	1045.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	15.11.2011	5100314833	1480.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	15.11.2011	5100314833	2850.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	15.11.2011	5100315717	35.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	15.11.2011	5100314842	510.00	Revenue	A B CARS
TRANSPORT	Transport Contracts	15.11.2011	5100311486	2775.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	15.11.2011	5100311484	2435.10	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	15.11.2011	5100311483	2700.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	15.11.2011	5100311487	2757.60	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	15.11.2011	5100311482	2700.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	17.11.2011	5100315013	631.00	Revenue	THE WONDERLAND DAYCARE NURSERY
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	17.11.2011	5100312273	500.00	Revenue	HAYMARKET PUBLISHING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.11.2011	5100315157	3520.71	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	17.11.2011	5100316352	40.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	17.11.2011	5100309371	7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.11.2011	5100311533	2215.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	17.11.2011	5100309371	1168.62	Revenue	ARGOS LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.11.2011	5100314593	4871.43	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.11.2011	5100316352	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	17.11.2011	5100316946	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	17.11.2011	5100311609	2925.00	Revenue	PROTECTIVE BEHAVIOURS UK
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	17.11.2011	5100315488	-1168.62	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.11.2011	5100316593	123.81	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.11.2011	5100316593	38.99	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	17.11.2011	5100316273	7437.00	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	17.11.2011	5100316593	1034.66	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.11.2011	5100307599	920.00	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	17.11.2011	5100313170	485.60	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	17.11.2011	5100315823	9760.30	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	17.11.2011	5100307077	11803.90	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.11.2011	5100311781	52777.83	Capital	M & J FLAT ROOFING (BEDFORD) L
LEARNING & STRATEGIC COMMISSIONING	Training	17.11.2011	5100313086	88.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	17.11.2011	5100313086	1144.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	17.11.2011	5100313086	660.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	17.11.2011	5100316429	9000.00	Revenue	COMMUNITY & VOLUNTARY SERVICE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	17.11.2011	5100313396	594.99	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.11.2011	5100304998	4465.07	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.11.2011	5100316818	1200.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.11.2011	5100305041	1200.00	Revenue	PAYMENT TO SCHOOL
TRANSPORT	Transport Contracts	17.11.2011	5100316870	815.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316934	4275.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	17.11.2011	5100316933	2279.81	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316869	1397.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316933	2655.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316876	1800.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	17.11.2011	5100316867	588.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316876	680.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	17.11.2011	5100316860	1584.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	17.11.2011	5100316865	550.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316934	3230.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	17.11.2011	5100316934	2840.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	17.11.2011	5100316857	2484.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316959	1247.96	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316958	-532.98	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316960	-623.98	Revenue	MARSHALLS COACHES

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TRANSPORT	Transport Contracts	17.11.2011	5100316902	1045.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316915	910.00	Revenue	TRIDENT TRAVEL LIMITED
TRANSPORT	Transport Contracts	17.11.2011	5100316902	1368.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316902	3420.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316900	476.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316887	666.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316937	714.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316877	2220.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	17.11.2011	5100316876	47.50	Revenue	69 ERS
TRANSPORT	Transport Contracts	17.11.2011	5100316876	675.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	17.11.2011	5100316876	592.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	17.11.2011	5100316876	1091.50	Revenue	69 ERS
TRANSPORT	Transport Contracts	17.11.2011	5100316858	1260.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316858	1536.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316933	4037.50	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316895	1080.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316889	220.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316889	800.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316905	2090.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316866	2070.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316905	2925.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316904	1422.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	17.11.2011	5100316904	816.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	17.11.2011	5100316905	1360.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316904	1330.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	17.11.2011	5100316904	1653.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	17.11.2011	5100316905	3510.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316905	2565.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316868	1092.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316940	25552.30	Revenue	RSP RAIL TRAVEL ACCOUNT
TRANSPORT	Transport Contracts	17.11.2011	5100316941	4220.90	Revenue	RSP RAIL TRAVEL ACCOUNT
TRANSPORT	Transport Contracts	17.11.2011	5100316905	2850.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316905	3060.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316905	3135.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316905	3325.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316905	2755.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316933	2999.15	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316933	4940.00	Revenue	GRANT PALMER LTD

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TRANSPORT	Transport Contracts	17.11.2011	5100316934	3364.38	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	17.11.2011	5100316892	2412.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316934	2916.31	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	17.11.2011	5100316854	760.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316854	432.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316854	452.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316854	283.50	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316861	742.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316812	532.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316812	760.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316812	720.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316812	437.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316812	630.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316812	513.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316800	727.50	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	17.11.2011	5100316801	1215.00	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	17.11.2011	5100316813	3163.68	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	17.11.2011	5100316813	2219.58	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	17.11.2011	5100316812	585.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316957	5063.31	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	17.11.2011	5100316928	3712.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316929	2814.00	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316928	573.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316850	456.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	17.11.2011	5100316850	450.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	17.11.2011	5100316928	5477.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316850	190.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	17.11.2011	5100316850	198.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	17.11.2011	5100316850	190.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	17.11.2011	5100316891	600.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	17.11.2011	5100316931	4156.50	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316928	2090.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316916	690.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316916	2805.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316928	3066.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	684.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	2048.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	30.00	Revenue	BRITANNIA CABS

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TRANSPORT	Transport Contracts	17.11.2011	5100316849	179.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	78.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	1518.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316930	800.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316930	2137.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316930	1568.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316930	133.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	17.11.2011	5100316859	1440.00	Revenue	A TO B CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316935	1890.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	17.11.2011	5100316852	162.50	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316852	200.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316852	660.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316852	512.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316890	532.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	17.11.2011	5100316901	1312.50	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	17.11.2011	5100316856	252.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316856	984.96	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316897	900.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316897	504.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316897	849.83	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316897	136.43	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316873	2430.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316871	1484.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316897	480.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	758.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	330.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	810.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	1140.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	224.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	738.15	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316893	1980.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	17.11.2011	5100316849	59.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	389.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316849	389.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	17.11.2011	5100316917	1530.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316917	1805.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	17.11.2011	5100316956	2786.76	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Water Services	18.11.2011	5100317356	-4196.02	Revenue	ANGLIAN WATER SERVICES LTD

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TRANSPORT	Transport Contracts	21.11.2011	5100317293	4142.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.11.2011	5100317293	4142.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.11.2011	5100317296	2888.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.11.2011	5100317296	40.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.11.2011	5100317293	1728.81	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.11.2011	5100317293	4142.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.11.2011	5100317293	2622.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.11.2011	5100317293	2622.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	21.11.2011	5100317293	3572.00	Revenue	RED KITE COMMERCIAL SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312189	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.11.2011	5100319032	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.11.2011	5100317916	-1711.95	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.11.2011	5100319106	9566.10	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312629	744.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.11.2011	5100317470	3423.90	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2011	5100317859	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312661	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	22.11.2011	5100317842	1364.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312612	887.04	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312609	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Contact	22.11.2011	5100312187	633.75	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312654	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.11.2011	5100315198	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2011	5100317854	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	22.11.2011	5100317816	530.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2011	5100317855	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2011	5100317856	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2011	5100317857	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2011	5100317858	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	22.11.2011	5100317825	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312697	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312688	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312558	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312713	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312784	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312786	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312811	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	22.11.2011	5100317845	673.75	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312678	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312576	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312676	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312675	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312636	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312642	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	22.11.2011	5100312243	588.21	Revenue	WOODFINES LLP
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312633	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312711	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.11.2011	5100315196	1600.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312590	715.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312704	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100312813	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100313632	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.11.2011	5100318015	870.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.11.2011	5100314031	12800.00	Revenue	ARCHWAYS CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100318129	2380.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100318129	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.11.2011	5100314027	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2011	5100314599	2333.50	Revenue	HOME-START SOUTH BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.11.2011	5100314599	1166.75	Revenue	HOME-START SOUTH BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.11.2011	5100314590	3210.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.11.2011	5100312840	605.20	Revenue	BPHA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.11.2011	5100314591	3210.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.11.2011	5100312943	663.50	Revenue	COGITUS PSYCHOLOGICAL SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.11.2011	5100314592	6421.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.11.2011	5100316579	1012.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	22.11.2011	5100317810	901.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	22.11.2011	5100317813	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.11.2011	5100312167	11780.00	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.11.2011	5100315437	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.11.2011	5100314131	6.25	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.11.2011	5100314131	249.98	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.11.2011	5100314131	66.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.11.2011	5100314131	174.98	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.11.2011	5100314131	7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.11.2011	5100314131	324.99	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.11.2011	5100314131	380.41	Revenue	ARGOS LTD

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CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.11.2011	5100314131	91.66	Revenue	ARGOS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2011	5100317341	38506.34	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2011	5100316995	10193.92	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	22.11.2011	5100319090	656.80	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2011	5100316998	10445.33	Capital	WADY'S ELECTRICAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.11.2011	5100317340	11860.86	Capital	CRITTAL WINDOWS LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.11.2011	5100312615	466.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.11.2011	5100312665	642.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.11.2011	5100312702	552.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.11.2011	5100313392	505.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.11.2011	5100313091	594.23	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.11.2011	5100314037	845.00	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.11.2011	5100317190	45500.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.11.2011	5100317191	46249.19	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.11.2011	5100313394	2170.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.11.2011	5100313389	794.88	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.11.2011	5100312507	570.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.11.2011	5100317277	486.90	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317267	2025.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317298	763.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	22.11.2011	5100317975	1312.50	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	22.11.2011	5100317269	840.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100316292	960.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317265	11700.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317266	1942.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317266	2677.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317266	4481.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317266	2246.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317314	1500.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.11.2011	5100317266	2490.88	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317266	2967.45	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317300	105.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.11.2011	5100317300	1610.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.11.2011	5100317301	2775.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.11.2011	5100317964	640.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317303	2445.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.11.2011	5100318244	1452.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317976	3270.00	Revenue	RED KITE COMMERCIAL SERVICES

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TRANSPORT	Transport Contracts	22.11.2011	5100317268	2368.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.11.2011	5100317259	1280.00	Revenue	A TO B CABS
TRANSPORT	Transport Contracts	22.11.2011	5100317273	504.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317976	2070.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.11.2011	5100317275	2400.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317976	3488.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.11.2011	5100317279	2250.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317977	700.00	Revenue	STREAMLINE CARS LTD
TRANSPORT	Transport Contracts	22.11.2011	5100317304	2400.00	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317264	3375.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317272	546.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	22.11.2011	5100317274	750.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	22.11.2011	5100317264	2550.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317264	2242.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317288	1440.00	Revenue	LITCHFIELD CAR SERVICES
TRANSPORT	Transport Contracts	22.11.2011	5100317968	555.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	22.11.2011	5100317297	1450.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317974	2032.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317972	1397.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317970	2612.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317967	660.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317283	1104.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317266	2250.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317314	1875.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.11.2011	5100317314	3300.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.11.2011	5100317266	2460.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317264	2302.35	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317223	9616.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317264	150.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317264	2803.65	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.11.2011	5100317973	1166.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317976	3488.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.11.2011	5100317976	2280.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.11.2011	5100317976	1583.84	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.11.2011	5100317971	2025.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317976	2820.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.11.2011	5100317976	2070.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.11.2011	5100317306	1050.00	Revenue	69 ERS

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TRANSPORT	Transport Contracts	22.11.2011	5100317302	1800.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	22.11.2011	5100315797	525.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.11.2011	5100315797	600.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.11.2011	5100315797	330.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.11.2011	5100315797	210.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.11.2011	5100315797	1080.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.11.2011	5100315797	1200.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.11.2011	5100315797	512.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.11.2011	5100318238	1120.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.11.2011	5100318238	1152.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317295	552.00	Revenue	ACE PRIVATE HIRE
TRANSPORT	Transport Contracts	22.11.2011	5100318245	1799.85	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2011	5100318245	2360.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2011	5100318245	3400.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2011	5100318245	2367.75	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2011	5100318245	3900.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.11.2011	5100317962	2144.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	22.11.2011	5100317280	1192.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.11.2011	5100317285	3006.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317353	2480.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317313	1725.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.11.2011	5100317311	600.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.11.2011	5100317290	1888.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	22.11.2011	5100317991	3218.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317991	1632.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317289	2370.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	22.11.2011	5100317310	2460.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
TRANSPORT	Transport Contracts	22.11.2011	5100317289	1500.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	22.11.2011	5100317305	1110.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317258	945.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.11.2011	5100317258	829.44	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.11.2011	5100317270	1200.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	22.11.2011	5100317284	900.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317286	1360.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317282	1760.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	22.11.2011	5100317260	525.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	22.11.2011	5100318237	2035.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.11.2011	5100318237	1275.00	Revenue	EXPRESS CARS

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TRANSPORT	Transport Contracts	22.11.2011	5100317312	2369.25	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317315	2322.30	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317316	2672.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317995	448.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317994	2950.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	22.11.2011	5100315793	600.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	22.11.2011	5100318234	1188.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	22.11.2011	5100317299	2175.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317299	2625.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317299	2475.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317299	2720.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317299	2250.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317299	2025.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317299	2925.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317299	3120.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317299	2850.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	22.11.2011	5100317294	1200.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317307	2235.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.11.2011	5100317294	2025.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	22.11.2011	5100317309	2100.00	Revenue	HARRISON & BYRNE TRANSPORT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.11.2011	5100315158	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100319135	3840.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.11.2011	5100315160	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.11.2011	5100315185	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.11.2011	5100313183	6.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100313183	5.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.11.2011	5100313183	36.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	24.11.2011	5100319177	97.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	24.11.2011	5100313183	6.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100319134	3840.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.11.2011	5100313183	9.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.11.2011	5100313183	13.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.11.2011	5100313183	9.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.11.2011	5100313183	4.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100314595	3128.52	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.11.2011	5100312973	11780.00	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.11.2011	5100312974	11780.00	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	24.11.2011	1900092908	-590.18	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100314594	1715.64	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	24.11.2011	5100319177	337.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100311642	3622.80	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100315178	3330.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100314596	3166.34	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100319133	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100314597	3241.67	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100319132	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100319129	4225.92	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100319127	4225.92	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100319125	8523.14	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	24.11.2011	5100319168	864.50	Revenue	KING'S ARMS TRUST (BEDFORD)
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.11.2011	5100314117	12428.70	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Private Contractors	24.11.2011	5100314260	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Private Contractors	24.11.2011	5100314259	467.48	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.11.2011	5100319156	1512.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	24.11.2011	5100319266	2309.19	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Subscriptions	24.11.2011	5100315106	4606.02	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.11.2011	5100315439	14392.86	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.11.2011	5100313183	8.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	24.11.2011	5100313183	7.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	24.11.2011	5100313183	3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100315175	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100315176	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	24.11.2011	5100313183	3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	24.11.2011	5100313183	3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.11.2011	5100313183	5.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	24.11.2011	5100313183	79.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	24.11.2011	5100313183	11.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	24.11.2011	5100319176	97.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	24.11.2011	5100319176	337.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	24.11.2011	5100319175	97.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	24.11.2011	5100319175	444.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	24.11.2011	5100315765	27312.98	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.11.2011	5100315438	13064.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100319136	4050.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	24.11.2011	5100311641	546.42	Revenue	CLEVERKIDZ LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100308578	3526.20	Revenue	FOSTERING OPTIONS LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100308574	3526.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100308567	3305.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100308119	3407.40	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100308118	3027.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.11.2011	5100316585	1012.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	24.11.2011	5100313941	2412.00	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.11.2011	5100314033	7940.10	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100315450	3150.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100315156	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100315011	3410.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100308117	3088.80	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	24.11.2011	5100314032	12954.90	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.11.2011	5100314998	750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100319137	4050.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100315155	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.11.2011	5100319122	7148.10	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Nurseries CWD	24.11.2011	5100311640	502.00	Revenue	CLEVERKIDZ LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.11.2011	5100313600	36750.00	Revenue	THE CHILDRENS SOCIETY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319305	15530.77	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100317001	267594.93	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.11.2011	5100319433	397.00	Capital	IMPACT FLOORING SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.11.2011	5100319433	2533.00	Capital	IMPACT FLOORING SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100317250	1800.00	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100317249	564.00	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100317248	2566.00	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319383	804.32	Capital	EUROPA NATIONWIDE TECHNICAL SE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319477	593972.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319314	43922.68	Capital	CONCRETE REPAIRS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319382	843.15	Capital	EUROPA NATIONWIDE TECHNICAL SE
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.11.2011	5100319363	1345.00	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319365	4430.04	Capital	EUROPA NATIONWIDE TECHNICAL SE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319386	2772.86	Capital	EUROPA NATIONWIDE TECHNICAL SE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319368	1425.60	Capital	EUROPA NATIONWIDE TECHNICAL SE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	24.11.2011	5100319241	3175.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	24.11.2011	5100319241	160.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319385	3852.75	Capital	EUROPA NATIONWIDE TECHNICAL SE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100314671	55875.69	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319370	1193.02	Capital	EUROPA NATIONWIDE TECHNICAL SE

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DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319392	3909.96	Capital	EUROPA NATIONWIDE TECHNICAL SE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319390	1400.06	Capital	EUROPA NATIONWIDE TECHNICAL SE
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	24.11.2011	5100319364	-1345.00	Capital	THAMES LABORATORIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.11.2011	5100313183	3.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	24.11.2011	5100313183	27.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.11.2011	5100313183	15.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.11.2011	5100313183	12.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.11.2011	5100313183	5.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.11.2011	5100313183	3.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.11.2011	5100313183	5.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.11.2011	5100313183	35.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Training	24.11.2011	5100313286	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.11.2011	5100318091	77.85	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.11.2011	5100312529	1670.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	24.11.2011	5100313286	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	24.11.2011	5100314263	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Training	24.11.2011	5100313292	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	24.11.2011	5100313183	26.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.11.2011	5100318091	2250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.11.2011	5100312531	838.45	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.11.2011	5100315579	1050.00	Revenue	CHRISTIAN EDUCATION
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.11.2011	5100317134	775.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	24.11.2011	5100313292	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	24.11.2011	5100313293	450.00	Revenue	FAMILY MATTERS INSTITUTE
TRANSPORT	Transport Contracts	24.11.2011	5100319334	440.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.11.2011	5100319461	1362.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.11.2011	5100317989	2730.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.11.2011	5100317287	1840.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	24.11.2011	5100319458	1424.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	24.11.2011	5100319459	608.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	24.11.2011	5100312908	1950.00	Revenue	SKY CARS
TRANSPORT	Transport Contracts	24.11.2011	5100319458	1056.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	24.11.2011	5100319458	640.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	24.11.2011	5100319468	979.20	Revenue	PAYMENT TO SCHOOL
TRANSPORT	Transport Contracts	24.11.2011	5100317993	8180.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	24.11.2011	5100319371	1875.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	24.11.2011	5100319334	110.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.11.2011	5100319461	1845.00	Revenue	UNITED TRAVEL CARS LTD

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TRANSPORT	Transport Contracts	24.11.2011	5100319342	479.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	24.11.2011	5100319342	8266.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	24.11.2011	5100319342	6234.75	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	24.11.2011	5100319342	5733.32	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	24.11.2011	5100319342	1110.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	24.11.2011	5100319342	1188.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	24.11.2011	5100319461	950.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.11.2011	5100319461	3865.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	24.11.2011	5100317308	3982.50	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	24.11.2011	5100319343	500.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	24.11.2011	5100319446	20620.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	24.11.2011	5100319334	47.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	24.11.2011	5100317960	1248.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	24.11.2011	5100317980	1264.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	24.11.2011	5100317980	612.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	24.11.2011	5100317981	1350.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	24.11.2011	5100319335	300.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	24.11.2011	5100319335	252.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	24.11.2011	5100319335	36.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	24.11.2011	5100319371	1600.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	24.11.2011	5100317985	1577.60	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	24.11.2011	5100317257	2208.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	24.11.2011	5100317980	1050.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	24.11.2011	5100319371	2400.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	24.11.2011	5100319371	2362.50	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	24.11.2011	5100315794	945.00	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	24.11.2011	5100317980	1305.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	24.11.2011	5100317989	13011.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.11.2011	5100317989	5532.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	24.11.2011	5100319460	760.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	24.11.2011	5100319459	1140.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	24.11.2011	5100319459	150.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	24.11.2011	5100317960	1152.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	24.11.2011	5100319460	608.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	24.11.2011	5100319460	440.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	24.11.2011	5100317993	2400.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	24.11.2011	5100315269	512.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	24.11.2011	5100319460	780.00	Revenue	GO TAXIS

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TRANSPORT	Transport Contracts	24.11.2011	5100319460	350.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	24.11.2011	5100317262	1152.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	24.11.2011	5100317261	784.00	Revenue	BURGIN TAXIS
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	28.11.2011	5100313055	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	28.11.2011	5100319943	-55.21	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	28.11.2011	5100319943	-33.46	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	28.11.2011	5100319943	-19.40	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	28.11.2011	5100313055	19.40	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	28.11.2011	5100313055	33.46	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	59.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	15.08	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313723	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313718	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	11.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	34.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313728	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313757	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313755	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313734	1041.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	29.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313770	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313789	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	8.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	7.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100315436	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	9.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	9.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	6.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	17.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	29.11.2011	5100288077	80.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	15.04	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	2.78	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	10.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	7.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	29.11.2011	1900093107	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313740	1339.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	29.11.2011	1900093114	764.20	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	29.11.2011	1900093115	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.11.2011	5100319552	675.00	Revenue	RWA (UK) CO LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313741	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900093484	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900093129	514.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900093488	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900093492	1588.59	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900093493	1276.23	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900093494	1276.23	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900093495	1120.62	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900093140	1209.06	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900093143	-600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	29.11.2011	1900093154	1697.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313746	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	29.11.2011	1900093106	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	559.56	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313735	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313737	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	11.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	16.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	6.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	3.59	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	8.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	11.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	15.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	19.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	2.66	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	2.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	44.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	12.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	29.11.2011	5100314118	17000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	29.11.2011	1900093105	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.11.2011	5100319551	545.00	Revenue	ALPHA BIOLABORATORIES LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313879	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313875	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313874	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.11.2011	5100315739	20.82	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.11.2011	5100315739	74.99	Revenue	ARGOS LTD

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CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.11.2011	5100315739	349.92	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313627	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313636	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313641	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313643	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313644	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313645	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313647	746.76	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313648	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313652	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.11.2011	5100315481	504.60	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	5100320410	578.91	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	5100320409	687.45	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.11.2011	5100319568	585.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	29.11.2011	5100319948	55.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100318220	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900092951	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.11.2011	5100314101	302789.46	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	29.11.2011	5100313594	3822.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.11.2011	5100314099	197936.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.11.2011	5100319527	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	29.11.2011	5100319547	300.36	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	29.11.2011	5100319547	200.24	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.11.2011	1900092914	619.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.11.2011	5100319898	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Impact	29.11.2011	5100315812	1200.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	29.11.2011	5100315813	2290.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.11.2011	5100315739	4.96	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.11.2011	5100315739	10.83	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	29.11.2011	5100316285	600.00	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	29.11.2011	5100316285	70.00	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	9.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313673	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	15.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	3.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	13.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313832	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	6.35	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	11.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313791	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	2.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	8.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	29.11.2011	5100288077	13.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Medical Fees/Costs	29.11.2011	5100288077	19.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	29.11.2011	5100288077	20.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	7.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	29.11.2011	5100288077	6.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313668	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313667	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313671	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313866	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.11.2011	5100316284	1917.48	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.11.2011	5100316280	1917.48	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313871	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.11.2011	5100313872	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	29.11.2011	5100315211	90.00	Capital	BLACKBURN & ROBERTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	29.11.2011	5100315295	248.92	Capital	MCVEIGH PARKER & CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	29.11.2011	5100315211	574.00	Capital	BLACKBURN & ROBERTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	29.11.2011	5100316265	2245.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	29.11.2011	5100316264	3570.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.11.2011	5100320141	54572.66	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.11.2011	5100320140	13532.51	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.11.2011	5100320418	2428.57	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	29.11.2011	5100315295	4468.80	Capital	MCVEIGH PARKER & CO LTD
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	29.11.2011	5100319948	33.46	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	29.11.2011	5100319948	19.40	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.11.2011	5100315791	940.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	29.11.2011	5100318204	2796.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	29.11.2011	5100288077	8.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	29.11.2011	5100315203	18383.79	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	29.11.2011	5100288077	4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Clothes Uniform & Laundry	29.11.2011	5100288077	13.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	29.11.2011	5100288077	73.26	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	29.11.2011	5100288077	14.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	29.11.2011	5100288077	25.50	Revenue	HERTS COUNTY SUPPLIES

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Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.11.2011	5100313665	437.85	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2011	5100313739	552.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.11.2011	5100313756	422.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.11.2011	5100314087	21088.03	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.11.2011	5100320055	1400.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.11.2011	5100320054	700.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Training	29.11.2011	5100317106	1710.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.11.2011	5100313601	17500.00	Revenue	MAD (MAKE A DIFFERENCE) CIC LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.11.2011	5100319957	840.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.11.2011	5100320416	727.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.11.2011	5100319957	50.85	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	29.11.2011	5100319694	2802.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.11.2011	5100319702	384.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	29.11.2011	5100319702	375.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	29.11.2011	5100319694	4896.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.11.2011	5100319694	1100.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.11.2011	5100319702	150.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	29.11.2011	5100319694	3659.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.11.2011	5100319694	574.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	29.11.2011	5100319702	165.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	29.11.2011	5100320057	2990.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	29.11.2011	5100320057	2333.50	Revenue	AGS CARS LTD
TRANSPORT	Agency Staff	29.11.2011	5100313655	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	29.11.2011	5100320092	468.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	29.11.2011	5100320057	3312.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	29.11.2011	5100319700	2276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	29.11.2011	5100320091	690.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	29.11.2011	5100320091	6.80	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	29.11.2011	5100319700	2276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	29.11.2011	5100319700	2276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	29.11.2011	5100319704	300.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	29.11.2011	5100319704	280.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	29.11.2011	5100319704	1365.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	29.11.2011	5100319708	3600.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	29.11.2011	5100319700	2276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	29.11.2011	5100319703	1875.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	29.11.2011	5100319700	2276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	29.11.2011	5100319746	1100.00	Revenue	ONE ATLAS CARS

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Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	29.11.2011	5100319703	3450.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	29.11.2011	5100320079	6225.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	29.11.2011	5100319701	1752.30	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	29.11.2011	5100319701	2812.16	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	29.11.2011	5100319700	2276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	29.11.2011	5100320076	1120.00	Revenue	TRIDENT TRAVEL LIMITED
TRANSPORT	Transport Contracts	29.11.2011	5100319700	2276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	29.11.2011	5100320092	60.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	29.11.2011	5100319702	150.00	Revenue	PERSONAL PAYMENT
Partnerships	Website Development	29.11.2011	5100314081	1080.00	Revenue	WEB PROJECT PEOPLE LTD
Partnerships	Website Development	29.11.2011	5100314081	40.00	Revenue	WEB PROJECT PEOPLE LTD
SPECIAL SCHOOLS	Travel and Subsistence	30.11.2011		716.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2011		643.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2011		579.67	Revenue	PERSONAL PAYMENT
UPPER SCHOOLS	Travel and Subsistence	30.11.2011		1082.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2011		648.18	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.11.2011		687.53	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2011		671.04	Revenue	PERSONAL PAYMENT
UPPER SCHOOLS	Travel and Subsistence	30.11.2011		509.71	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2011		595.43	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.11.2011		736.33	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.11.2011		505.49	Revenue	PERSONAL PAYMENT