

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270558	937.02	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270556	624.68	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270561	1070.88	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	02.06.2011	5100270821	512.16	Revenue	CEDARS DAY NURSERY
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270573	584.36	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270571	1261.40	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.06.2011	5100271027	3197.14	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270563	2850.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.06.2011	5100271032	3441.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	02.06.2011	5100271310	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.06.2011	5100270823	13105.19	Revenue	JOANNA BROOK-TANKER & ASSOCIAT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.06.2011	5100270839	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270499	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270533	750.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270531	675.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270526	1225.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270516	2062.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270511	975.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270492	1200.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270565	2615.64	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270566	3253.90	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	02.06.2011	5100270975	21214.28	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Subscriptions	02.06.2011	5100271253	2018.31	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270471	1077.39	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270474	2695.77	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Training	02.06.2011	5100240808	2475.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270497	600.34	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270507	1685.57	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270521	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270477	2747.74	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270519	646.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270500	738.88	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.06.2011	5100270509	1171.82	Revenue	CARE FORUM (MK) LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	02.06.2011	5100266434	5000.00	Capital	LOWC CONSULTING LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	02.06.2011	5100257269	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	02.06.2011	5100270781	1400.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Training	02.06.2011	5100265777	975.00	Revenue	DRUGS EDUCATION TRAINING
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	02.06.2011	5100270781	44.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	02.06.2011	5100267598	835.01	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	02.06.2011	5100271078	225.00	Revenue	GRANT PALMER PASSENGER SERVICE

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	02.06.2011	5100271078	315.70	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100271078	2080.00	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100270961	129.99	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100270961	349.98	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100270961	349.98	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100270961	349.98	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100270805	270.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270805	168.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270965	1192.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	02.06.2011	5100270963	960.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	02.06.2011	5100270930	1080.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270930	1400.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270930	1755.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270930	230.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270806	876.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	463.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	359.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	558.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	559.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	471.84	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	251.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	359.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	119.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	449.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	478.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	527.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	623.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270805	138.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	110.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	594.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	645.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	327.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	720.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	784.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	872.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270956	600.60	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270956	200.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270956	200.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270956	290.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270956	320.00	Revenue	D & G (LUTON) LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	02.06.2011	5100270958	180.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270958	260.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270803	770.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	480.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	357.20	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	630.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	425.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	392.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	630.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	600.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	228.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	560.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	872.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	76.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	76.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270803	624.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	02.06.2011	5100271029	472.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100271029	800.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100271029	320.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100271028	640.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100271028	560.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100271028	336.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100271028	150.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100271028	144.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100270990	592.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270944	480.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270944	60.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	02.06.2011	5100271078	1688.52	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100271078	389.94	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100271078	295.00	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100270958	300.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270958	1440.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100271024	736.92	Revenue	THREE STAR (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100271024	591.96	Revenue	THREE STAR (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100271024	912.30	Revenue	THREE STAR (LUTON) LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270992	1480.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	02.06.2011	5100270998	1006.14	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	02.06.2011	5100271000	1084.50	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	02.06.2011	5100271001	1155.60	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	02.06.2011	5100271003	1470.72	Revenue	SHOREY'S TRAVEL & TRANSPORT

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	02.06.2011	5100271004	1298.72	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	02.06.2011	5100271029	352.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100271029	240.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100271029	256.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	02.06.2011	5100270981	929.52	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270923	952.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270923	1840.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270981	716.10	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	716.10	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	732.06	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	929.52	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270923	2240.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270981	1426.32	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	716.10	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	1220.64	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	716.10	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	716.10	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	436.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	436.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	436.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	276.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	436.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	1141.52	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	818.91	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	288.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	376.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	276.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	716.10	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	864.90	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	716.10	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270981	716.10	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	02.06.2011	5100270807	800.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270808	50.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270808	910.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270929	1480.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100270808	600.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270808	1280.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270808	588.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270808	560.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270808	720.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270808	490.00	Revenue	3 STAR CARS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	02.06.2011	5100271030	552.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270927	1304.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100270925	1332.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	02.06.2011	5100271034	1647.00	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	02.06.2011	5100271033	2389.50	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	02.06.2011	5100270959	110.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	02.06.2011	5100270959	224.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	02.06.2011	5100270959	160.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	02.06.2011	5100270959	175.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	02.06.2011	5100270959	300.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	02.06.2011	5100270959	280.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	02.06.2011	5100270959	160.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	02.06.2011	5100270959	150.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	02.06.2011	5100270959	100.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	02.06.2011	5100270807	640.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270807	1280.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270814	1320.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270947	1000.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270988	222.40	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270988	224.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270810	1160.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270987	72.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270812	1680.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270970	1036.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270970	1428.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270930	1280.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270941	528.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270941	712.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	02.06.2011	5100270970	2390.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270987	262.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270941	240.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	02.06.2011	5100271026	533.70	Revenue	H L TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	02.06.2011	5100270988	320.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270806	299.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270930	1320.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270930	1360.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270930	1360.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270988	144.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270953	1263.60	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270948	945.00	Revenue	MARSHALLS COACHES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	02.06.2011	5100270988	166.80	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270813	1520.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270930	1160.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270987	319.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270987	480.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270930	1530.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	02.06.2011	5100270987	326.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270809	544.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270809	1408.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270809	960.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270809	624.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270809	784.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.06.2011	5100270987	111.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270987	215.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	02.06.2011	5100270970	1198.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270970	1245.44	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270970	1780.47	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270970	1200.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270970	1312.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270969	1495.28	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270969	1617.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270969	1617.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270969	450.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270969	1342.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	02.06.2011	5100270969	1196.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2011	5100272246	15000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2011	5100272246	15000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2011	5100272246	22500.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	07.06.2011	5100272043	901.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100272226	270.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100272226	2156.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	07.06.2011	5100272046	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266652	1181.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266629	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266628	1257.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	07.06.2011	5100271763	2000.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266666	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266673	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2011	5100272246	15000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2011	5100272246	15000.00	Revenue	ACTION FOR CHILDREN

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	07.06.2011	5100272148	1900.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	07.06.2011	5100157677	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266684	1106.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.06.2011	5100272131	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2011	5100272246	15000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2011	5100272246	15000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2011	5100272246	15000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	07.06.2011	5100272083	1057.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	07.06.2011	5100268059	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	07.06.2011	5100272079	1364.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	07.06.2011	5100271604	2000.00	Revenue	TRI-X-CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	07.06.2011	5100272012	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	07.06.2011	5100272058	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2011	5100270699	1312.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100269718	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100267089	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	07.06.2011	5100268850	495.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.06.2011	5100268815	509.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.06.2011	5100268818	997.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rates	07.06.2011	5100272233	26629.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266622	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266618	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266612	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266602	653.76	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266601	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266593	936.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266591	611.04	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	General Transport Costs	07.06.2011	5100272155	786.81	Revenue	VERNSCAPE LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.06.2011	5100260741	547.86	Revenue	LONSDALE PRINT SOLUTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	07.06.2011	5100272091	800.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.06.2011	5100271733	600.00	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266826	1400.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266827	1400.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266829	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266835	1143.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266839	740.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266845	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100267167	870.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100267170	1143.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100267172	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	07.06.2011	5100266548	11713.00	Revenue	SDG ELECTRICAL & MECHANICAL
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	07.06.2011	5100271539	567.04	Revenue	RICOH UK LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2011	5100272247	8252.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	07.06.2011	5100270798	17605.92	Revenue	ESSEX COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266823	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266686	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266687	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266691	1395.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266694	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266695	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266710	1475.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266711	444.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266790	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266716	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266820	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266766	1252.54	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2011	5100266718	688.75	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	07.06.2011	5100267869	40.00	Capital	METROSIGNS 2000 (BEDFORD) LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.06.2011	5100271631	45778.13	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.06.2011	5100271553	524613.99	Capital	MORGAN SINDALL (CONSTRUCTION)
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.06.2011	5100267000	5972.24	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.06.2011	5100271546	59486.15	Capital	SDC BUILDERS LIMITED
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.06.2011	5100266688	614.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.06.2011	5100267578	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Recharges	07.06.2011	5100271458	70295.75	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.06.2011	5100270859	336640.07	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.06.2011	5100269193	1250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.06.2011	5100266577	851.85	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	07.06.2011	5100273180	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.06.2011	5100266580	720.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.06.2011	5100266584	506.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.06.2011	5100266586	449.40	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	07.06.2011	5100273172	-1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.06.2011	5100266722	603.68	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.06.2011	5100266787	787.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	07.06.2011	5100267320	209.86	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	07.06.2011	5100267320	511.79	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	07.06.2011	5100267320	611.01	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.06.2011	5100272267	1200.00	Revenue	BAY CONSULTANCY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.06.2011	5100271424	139717.29	Revenue	BEDFORD BOROUGH COUNCIL

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.06.2011	5100271421	107868.28	Revenue	BEDFORD BOROUGH COUNCIL
TRANSPORT	Transport Contracts	07.06.2011	5100271499	3040.00	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	07.06.2011	5100271615	1664.40	Revenue	1ST CARS
TRANSPORT	Transport Contracts	07.06.2011	5100271615	1520.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	07.06.2011	5100271520	912.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	07.06.2011	5100271490	220.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	07.06.2011	5100271485	950.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	07.06.2011	5100271505	4142.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.06.2011	5100271505	4142.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.06.2011	5100271505	2622.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.06.2011	5100271505	4142.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.06.2011	5100271505	2711.11	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.06.2011	5100271505	1728.81	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.06.2011	5100271505	2736.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.06.2011	5100271505	3572.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.06.2011	5100271505	2622.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.06.2011	5100271507	760.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	07.06.2011	5100271490	480.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	07.06.2011	5100271490	1900.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	07.06.2011	5100271490	3002.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	07.06.2011	5100271615	1275.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	07.06.2011	5100271632	650.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	07.06.2011	5100271066	1482.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	07.06.2011	5100270916	950.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	07.06.2011	5100271537	1710.00	Revenue	LITCHFIELD CAR SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.06.2011	5100270628	2078.56	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	09.06.2011	5100273051	1650.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	09.06.2011	5100273313	13084.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.06.2011	5100273207	3864.90	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.06.2011	5100269658	9566.10	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	09.06.2011	5100273052	2450.55	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	09.06.2011	5100270851	12342.86	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.06.2011	5100269657	3423.90	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.06.2011	5100269260	922.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.06.2011	5100269260	36.00	Revenue	D P WILKINS LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	09.06.2011	5100268073	2132.00	Capital	THE GREENSAND TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	09.06.2011	5100268073	2000.00	Capital	THE GREENSAND TRUST
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	09.06.2011	5100273059	1200.00	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.06.2011	5100273171	3040.00	Capital	WILSON DESIGN
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	09.06.2011	5100268076	15000.00	Capital	GREENSAND TRUST

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	09.06.2011	5100268072	20000.00	Capital	GREENSAND TRUST
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	09.06.2011	5100273415	99.30	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.06.2011	5100269197	2584.68	Capital	PCMS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.06.2011	5100269196	11080.95	Capital	PCMS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.06.2011	5100269194	5891.90	Capital	PCMS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	09.06.2011	5100271091	4649.57	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.06.2011	5100273035	1800.00	Capital	WILSON DESIGN
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.06.2011	5100273034	4800.00	Capital	WILSON DESIGN
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	09.06.2011	5100273415	941.90	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	09.06.2011	5100268078	20000.00	Capital	GREENSAND TRUST
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	09.06.2011	5100270764	1665.00	Capital	PMG LANDSCAPES
LEARNING & STRATEGIC COMMISSIONING	Training	09.06.2011	5100267601	4239.83	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
TRANSPORT	Transport Contracts	09.06.2011	5100271503	4180.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	09.06.2011	5100271503	2280.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	09.06.2011	5100273117	1805.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	09.06.2011	5100273118	1615.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	09.06.2011	5100271503	1900.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	09.06.2011	5100271454	2660.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	09.06.2011	5100271501	5320.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100271501	4370.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100271501	2261.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	2320.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273131	170.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	09.06.2011	5100273114	1191.20	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	1191.20	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273131	440.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	09.06.2011	5100273131	480.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	09.06.2011	5100273131	450.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	09.06.2011	5100273114	1854.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	960.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	1192.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	987.36	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	1064.64	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	1440.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	800.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	1440.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	2160.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273131	300.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	09.06.2011	5100273131	80.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	09.06.2011	5100273114	2160.00	Revenue	CEDAR COACHES LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	09.06.2011	5100273145	532.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	09.06.2011	5100273145	950.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	09.06.2011	5100273114	2080.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273385	45825.00	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	09.06.2011	5100273327	1602.00	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	2000.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	09.06.2011	5100273114	2120.00	Revenue	CEDAR COACHES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268359	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268365	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268356	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268368	930.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268315	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268369	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268277	1551.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268273	1221.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268319	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268374	909.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100269362	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Impact	14.06.2011	5100272125	530.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.06.2011	5100273550	174.10	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	14.06.2011	5100272126	960.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.06.2011	5100273550	175.70	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.06.2011	5100273550	50.60	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Training	14.06.2011	5100274592	2050.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Training	14.06.2011	5100268080	1170.00	Revenue	ALS-AKAMAS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	14.06.2011	5100273550	291.25	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Training	14.06.2011	5100274286	650.00	Revenue	OPEN UNIVERSITY
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.06.2011	5100274061	13520.43	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	14.06.2011	5100273210	456.00	Revenue	THE ARTWORKS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100269365	455.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100269363	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268207	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268205	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.06.2011	5100271035	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.06.2011	5100271037	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268204	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	14.06.2011	5100273684	775.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268201	1359.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268197	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268195	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268188	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268187	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268175	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268153	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268152	580.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268130	706.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268124	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268092	700.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268242	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100269078	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268238	1252.54	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	14.06.2011	5100273984	800.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268236	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268234	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2011	5100273575	43.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2011	5100273575	225.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2011	5100273575	1040.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268232	1280.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268229	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268226	564.35	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268221	1368.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268218	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268214	1368.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.06.2011	5100274215	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100268213	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100271758	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Childminding	14.06.2011	5100274063	880.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.06.2011	5100269554	588.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	14.06.2011	5100273682	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.06.2011	1900077437	537.36	Revenue	
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.06.2011	1900077385	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.06.2011	1900077624	501.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2011	5100274240	65.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2011	5100274240	49.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2011	5100274240	357.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	14.06.2011	1900077374	1085.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.06.2011	5100274495	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.06.2011	5100273061	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	14.06.2011	5100269791	536.23	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Postages	14.06.2011	5100270305	7.46	Revenue	ARGOS LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	14.06.2011	5100270305	10.83	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	14.06.2011	5100270305	6.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	14.06.2011	5100270305	10.83	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	14.06.2011	5100270305	108.30	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	14.06.2011	5100270305	108.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	14.06.2011	5100270305	149.99	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	14.06.2011	5100270305	16.65	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2011	5100273573	1054.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.06.2011	1900077755	828.43	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2011	5100273573	286.09	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2011	5100273573	26.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.06.2011	5100274100	2111.08	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	14.06.2011	5100274166	11700.00	Capital	NEXUS ASSOCIATES (ICT) LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.06.2011	5100274130	54.00	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.06.2011	5100274130	378.50	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.06.2011	5100274130	198.72	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.06.2011	5100274130	160.80	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.06.2011	5100274130	348.50	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.06.2011	5100274098	562.59	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.06.2011	5100273555	84732.44	Capital	GRAY & SONS BUILDERS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	14.06.2011	5100268589	1595.00	Capital	SKY HIGH PLC
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.06.2011	5100267316	1151.79	Capital	PGM SIGNS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	14.06.2011	5100264347	2042.79	Capital	OPEN TEXT UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.06.2011	5100273497	1338.59	Capital	M & J FLAT ROOFING (BEDFORD) L
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100274255	1900000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	24.95	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	31.95	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	24.95	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	18.98	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	23.94	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	15.95	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	12.95	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	6.69	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	25.95	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	25.95	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	99.90	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	34.95	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	9.58	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	15.96	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	23.96	Revenue	HOPE EDUCATION LTD

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	24.95	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.06.2011	5100274337	34.95	Revenue	HOPE EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Training	14.06.2011	5100274093	5708.00	Revenue	NCMA SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100274177	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100274160	1386.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100273504	503.75	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269852	13.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269852	115.20	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269852	265.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269849	35.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269849	13.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269849	115.20	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269849	265.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269847	35.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269847	13.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.06.2011	5100270985	525.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100274165	720.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269847	115.20	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269847	265.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100273503	975.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	14.06.2011	5100273190	1833.34	Revenue	THE ARTWORKS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100273647	500.00	Revenue	MOGGERHANGER PARK
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100273645	500.00	Revenue	MOGGERHANGER PARK
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.06.2011	5100269863	172.80	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100274105	5485.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.06.2011	5100268260	798.19	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.06.2011	5100268259	756.91	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269470	3005.00	Revenue	UNIVERSITY OF NORTHAMPTON
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.06.2011	5100269863	255.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.06.2011	5100269852	35.00	Revenue	FOREST OF MARSTON VALE
TRANSPORT	Transport Contracts	14.06.2011	5100271456	2840.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271461	265.05	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.06.2011	5100271461	775.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.06.2011	5100271456	3187.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271461	341.05	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.06.2011	5100271459	540.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100270932	1360.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100270932	200.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271486	3230.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271486	2755.00	Revenue	BARFORDIAN COACHES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	14.06.2011	5100271486	3040.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271486	3135.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271486	3230.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271486	3230.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271486	2565.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271486	3325.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271486	3230.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271486	3705.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271486	400.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271461	1140.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.06.2011	5100271457	5676.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271457	2845.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100273528	1121.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	14.06.2011	5100274623	1439.70	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	14.06.2011	5100274623	1039.92	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	14.06.2011	5100274623	1121.94	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	14.06.2011	5100274623	947.10	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	14.06.2011	5100274402	51700.00	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	14.06.2011	5100271457	3391.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271457	2460.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271459	240.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271457	2957.92	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271462	836.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.06.2011	5100271461	684.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.06.2011	5100271461	682.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.06.2011	5100271461	758.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.06.2011	5100271457	3758.77	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271457	2850.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271457	3116.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271456	3551.29	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271456	4275.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.06.2011	5100271486	460.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	14.06.2011	5100271463	3040.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	14.06.2011	5100271463	2755.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	14.06.2011	5100271463	1900.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	14.06.2011	5100271465	456.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	14.06.2011	5100271465	475.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	14.06.2011	5100271465	247.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	14.06.2011	5100271465	190.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	14.06.2011	5100271530	2812.00	Revenue	CHILTERN TRAVEL SERVICE

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	14.06.2011	5100271531	3097.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	14.06.2011	5100271463	1900.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	14.06.2011	5100271532	3515.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	14.06.2011	5100270488	2660.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	14.06.2011	5100274623	1877.88	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	14.06.2011	5100274264	532.00	Revenue	DAYTIME CARS
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	16.06.2011	5100272150	1900.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	16.06.2011	5100275162	45200.50	Revenue	NCMA SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	16.06.2011	5100275161	4311.25	Revenue	NCMA SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	16.06.2011	5100270372	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	16.06.2011	5100273685	2000.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.06.2011	5100271008	26.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.06.2011	5100271008	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	16.06.2011	5100272243	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	16.06.2011	5100272243	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	16.06.2011	5100270978	3965.00	Revenue	MENTE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.06.2011	5100275136	112101.81	Capital	CONCRETE REPAIRS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	16.06.2011	5100270564	800.00	Capital	ADRIAN SINFIELD CONTRACTING LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	16.06.2011	5100273246	5753.91	Capital	OPEN TEXT UK LTD
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	16.06.2011	5100275075	194001.76	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	16.06.2011	5100275112	1391665.71	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	16.06.2011	5100275112	194666.83	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	16.06.2011	5100275076	173624.98	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	16.06.2011	5100274675	706.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	16.06.2011	5100274164	720.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Special Facilities	16.06.2011	5100145686	-10000.00	Revenue	EUREKA!
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	16.06.2011	5100274671	1039.23	Revenue	THE SOUND GARAGE
TRANSPORT	Transport Contracts	16.06.2011	5100275146	324.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100275146	560.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100271467	3201.31	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	16.06.2011	5100275146	280.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100271508	532.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	16.06.2011	5100273513	150.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	16.06.2011	5100274631	942.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	16.06.2011	5100274631	1238.80	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	16.06.2011	5100271470	2375.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	16.06.2011	5100271468	3173.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	16.06.2011	5100271469	1995.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	16.06.2011	5100275146	192.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100275146	510.00	Revenue	A1 CARS

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	16.06.2011	5100275146	600.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100275146	720.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100275146	150.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100275146	576.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100275146	640.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100275146	465.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100275146	190.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100275146	135.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100275146	180.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	16.06.2011	5100274629	960.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	16.06.2011	5100274626	284.56	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	16.06.2011	5100274626	284.56	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	16.06.2011	5100274626	284.56	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	16.06.2011	5100274626	284.56	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	16.06.2011	5100274626	284.56	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	16.06.2011	5100274626	284.56	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	16.06.2011	5100274626	284.56	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	16.06.2011	5100271511	832.50	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	16.06.2011	5100271513	665.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	16.06.2011	5100274640	264.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	16.06.2011	5100274640	696.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	16.06.2011	5100274624	1051.38	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	16.06.2011	5100274624	1406.08	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	16.06.2011	5100271476	2280.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	16.06.2011	5100271471	2280.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	16.06.2011	5100254828	3632.85	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	16.06.2011	5100273513	1805.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	16.06.2011	5100274630	396.80	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	16.06.2011	5100274630	521.60	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	16.06.2011	5100271466	3001.05	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	17.06.2011	5100267822	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	17.06.2011	5100275387	-1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Website Development	20.06.2011	5100275888	-500.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Website Development	20.06.2011	5100274283	500.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2011	5100276083	73.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Website Development	21.06.2011	5100267630	6500.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.06.2011	5100276120	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.06.2011	5100275241	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Childminding	21.06.2011	5100274056	544.25	Revenue	SUZI & DENNIS CHILDMINDING SER
CHILDREN'S SERVICES OPERATIONS	Private Contractors	21.06.2011	5100276018	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.06.2011	5100272128	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270836	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.06.2011	5100272130	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.06.2011	5100273344	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2011	5100276083	72.23	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.06.2011	5100276124	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2011	5100276074	594.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2011	5100276074	50.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2011	5100276078	488.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.06.2011	5100275242	3283.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.06.2011	5100276123	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2011	5100276074	1.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2011	5100276078	90.99	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.06.2011	5100276122	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.06.2011	5100276121	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2011	5100276078	22.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.06.2011	5100275474	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2011	5100276083	450.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.06.2011	5100275475	3547.20	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270038	1359.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100269937	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100269976	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100269977	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100269988	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100269989	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100269993	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270004	1368.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270005	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270007	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270020	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Website Development	21.06.2011	5100275889	-500.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270022	564.35	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270023	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270026	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270033	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270035	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270036	1406.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100269932	743.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.06.2011	5100274064	12083.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.06.2011	5100276119	1540.00	Revenue	PERSONAL PAYMENT

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Venue Hire	21.06.2011	5100275202	1410.00	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100274663	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270163	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270162	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270161	761.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270160	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270159	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270138	1551.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270089	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270072	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270058	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270057	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270056	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270053	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100270041	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2011	5100269927	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	21.06.2011	5100273040	6569.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.06.2011	5100276115	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	21.06.2011	5100271206	1494.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.06.2011	5100276113	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.06.2011	5100276114	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.06.2011	5100275244	4871.43	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	21.06.2011	5100275147	752.02	Revenue	BRITISH GAS
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	21.06.2011	5100270761	760.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.06.2011	5100273170	3040.00	Capital	WILSON DESIGN
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	21.06.2011	5100271347	3108.46	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	21.06.2011	5100276070	700.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	21.06.2011	5100276072	700.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.06.2011	5100276077	1295.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.06.2011	5100276090	7934.65	Capital	WADY'S ELECTRICAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	21.06.2011	5100270762	32000.00	Capital	AIR CONDITIONING & CHILLER CO
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	21.06.2011	5100276075	3505.50	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.06.2011	5100276079	915.00	Capital	C JACKSON AND SONS (BEDFORD) L
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100269862	6.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100269862	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269859	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269859	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269859	132.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100271343	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269860	230.00	Revenue	THE RUFUS CENTRE

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269860	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269860	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269860	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.06.2011	5100274346	1137.55	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269860	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269860	72.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269861	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269861	120.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269861	52.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269861	26.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100269862	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100269862	144.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100269862	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270830	132.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270830	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270830	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270830	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270830	132.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270830	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270830	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270830	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270250	90.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270250	19.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270250	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270250	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270250	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270250	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100259341	1710.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.06.2011	5100274344	1137.57	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270835	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270835	108.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270835	46.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270835	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270831	150.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270831	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270831	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270831	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.06.2011	5100274674	567.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100270830	1.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	21.06.2011	5100275084	130.00	Revenue	THE RUFUS CENTRE

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	21.06.2011	5100275084	193.75	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100275084	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100269857	93.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100269857	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100274180	80.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100274180	271.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100274180	101.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100274180	101.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100274180	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	21.06.2011	5100276053	36077.70	Revenue	CAN
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100275303	4324.65	Revenue	SHROPSHIRE COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	21.06.2011	5100276053	72155.40	Revenue	CAN
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	21.06.2011	5100270986	22.51	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.06.2011	5100270986	684.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.06.2011	5100274618	155.42	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	21.06.2011	5100275388	492.82	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.06.2011	5100274618	1565.26	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100269857	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.06.2011	5100269956	832.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100275082	34.34	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.06.2011	5100269955	496.31	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.06.2011	5100269957	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100275082	583.88	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100269857	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	ICT Costs Software	21.06.2011	5100275251	2723.33	Revenue	PARITOR LTD
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	21.06.2011	5100275182	464.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	21.06.2011	5100275389	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.06.2011	5100270054	804.90	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2011	5100275238	886.01	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100269859	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2011	5100270157	451.05	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	21.06.2011	5100272215	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100271616	2793.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	21.06.2011	5100272215	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100272215	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100272215	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100271617	1040.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	21.06.2011	5100271618	2050.10	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	21.06.2011	5100271619	810.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	21.06.2011	5100272215	2745.31	Revenue	NEW CITY COACHES

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	21.06.2011	5100272215	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100272215	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100272215	3325.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100272217	3040.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100272217	2565.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100272217	2755.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100272212	2850.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100272213	2280.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100275220	280.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	21.06.2011	5100272204	1700.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	21.06.2011	5100272204	3040.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	21.06.2011	5100272204	1520.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	21.06.2011	5100272210	3040.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100271429	950.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	21.06.2011	5100275220	184.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	21.06.2011	5100272209	1425.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100272208	2565.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100275216	200.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2011	5100275216	960.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2011	5100275216	1760.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2011	5100273386	1268.25	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	21.06.2011	5100272214	1050.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100275216	540.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2011	5100271484	1520.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271484	1330.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271482	722.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271482	836.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271482	570.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271482	608.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271439	3515.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2011	5100271491	2744.55	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2011	5100271492	3492.96	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2011	5100271493	3084.46	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2011	5100271495	3420.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2011	5100271496	3420.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2011	5100274224	2202.10	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274224	2202.10	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274224	160.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100271482	1121.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271482	1900.00	Revenue	69 ERS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	21.06.2011	5100271482	760.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271436	519.96	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	21.06.2011	5100271634	2090.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271533	3116.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
TRANSPORT	Transport Contracts	21.06.2011	5100272205	1260.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100272205	225.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100272205	160.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100272205	380.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100272205	1445.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100272205	1387.19	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100272205	2337.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100272205	2622.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100272205	2280.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271643	3610.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271643	18924.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100274224	2202.10	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100271634	722.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271634	1026.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100274224	2202.10	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274224	2202.10	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100271634	1406.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100271634	2432.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100274223	63.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274223	105.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274223	105.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274223	105.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274223	84.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274223	63.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274223	112.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274223	21.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100271480	266.00	Revenue	ACE PRIVATE HIRE
TRANSPORT	Transport Contracts	21.06.2011	5100271480	228.00	Revenue	ACE PRIVATE HIRE
TRANSPORT	Transport Contracts	21.06.2011	5100271480	88.00	Revenue	ACE PRIVATE HIRE
TRANSPORT	Transport Contracts	21.06.2011	5100271480	200.00	Revenue	ACE PRIVATE HIRE
TRANSPORT	Transport Contracts	21.06.2011	5100271480	168.00	Revenue	ACE PRIVATE HIRE
TRANSPORT	Transport Contracts	21.06.2011	5100271641	3230.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	21.06.2011	5100271641	3040.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	21.06.2011	5100271641	3059.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	21.06.2011	5100271641	3534.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	21.06.2011	5100271641	2660.00	Revenue	HAVANNA CARS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	21.06.2011	5100271641	3336.21	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	21.06.2011	5100274223	63.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100271436	699.96	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	21.06.2011	5100271437	2649.36	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	21.06.2011	5100271438	760.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	21.06.2011	5100271487	1406.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	21.06.2011	5100274224	1445.14	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100271436	699.96	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	21.06.2011	5100271436	699.96	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	21.06.2011	5100271434	2470.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100274224	2202.10	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274224	2202.10	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274224	2202.10	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274224	2202.10	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274223	42.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274223	21.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100274223	84.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	21.06.2011	5100270920	1444.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.06.2011	5100271081	487.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2011	5100271081	16.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2011	5100271081	219.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2011	5100273113	1900.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273531	3477.00	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	21.06.2011	5100273530	5044.50	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	21.06.2011	5100274229	1045.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100274263	312.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.06.2011	5100274263	1862.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.06.2011	5100274229	1200.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100274229	350.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100274229	240.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100275148	1653.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2011	5100275211	1500.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	21.06.2011	5100275211	3040.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	21.06.2011	5100275211	2850.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273525	1330.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.06.2011	5100273525	1615.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.06.2011	5100274229	80.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2011	5100274263	2280.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.06.2011	5100273113	5130.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273113	4940.00	Revenue	CEDAR COACHES LTD

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	21.06.2011	5100273113	5130.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273113	4750.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273113	5035.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273113	5510.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273151	252.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.06.2011	5100273151	840.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.06.2011	5100273129	680.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.06.2011	5100274263	1020.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.06.2011	5100273113	2829.10	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100274263	3344.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.06.2011	5100273116	170.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Agency Staff	21.06.2011	5100269948	417.79	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	21.06.2011	5100273116	1140.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273113	3420.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100275211	2470.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273113	2344.98	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273136	600.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	21.06.2011	5100273136	560.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	21.06.2011	5100273113	2831.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273113	2280.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273113	2528.52	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273113	3420.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273534	3759.91	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273113	2829.10	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2011	5100273525	2280.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.06.2011	5100273525	1585.36	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.06.2011	5100275211	585.00	Revenue	D & G (LUTON) LTD
CHILDREN'S SERVICES OPERATIONS	Family Assistance	23.06.2011	5100276502	508.75	Revenue	WRIXON CARE SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.06.2011	5100276168	522.00	Revenue	CYS SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.06.2011	5100276476	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.06.2011	5100272132	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.06.2011	5100272134	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.06.2011	5100272135	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.06.2011	5100272141	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.06.2011	5100276477	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.06.2011	5100272142	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100275140	-3179.96	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100275250	2692.85	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	23.06.2011	5100276710	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	23.06.2011	5100276475	1540.00	Revenue	PERSONAL PAYMENT

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100276285	3303.71	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.06.2011	5100272145	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.06.2011	5100272144	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.06.2011	5100272143	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	23.06.2011	5100276714	700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.06.2011	5100276481	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.06.2011	5100273060	36750.00	Revenue	THE CHILDRENS SOCIETY SERVICES
CHILDREN'S SERVICES OPERATIONS	Family Assistance	23.06.2011	5100276503	390.00	Revenue	SLEEPLAND
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.06.2011	5100276478	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	23.06.2011	5100274700	16299.89	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Private Contractors	23.06.2011	5100274134	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100276293	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Private Contractors	23.06.2011	5100273178	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.06.2011	5100274689	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	23.06.2011	5100276673	-495.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100276291	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.06.2011	5100276494	1517.08	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	23.06.2011	5100274058	540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Family Assistance	23.06.2011	5100276503	30.00	Revenue	SLEEPLAND
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.06.2011	5100276480	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100267430	-3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.06.2011	5100276479	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100267429	-3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100273341	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100273342	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100273343	3275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.06.2011	5100275246	2579.98	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.06.2011	5100274689	12.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Family Assistance	23.06.2011	5100276503	30.00	Revenue	SLEEPLAND
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	23.06.2011	5100276263	2000.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	23.06.2011	5100273637	4731.63	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	23.06.2011	5100276264	700.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.06.2011	5100276254	1229297.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.06.2011	5100276057	13729.55	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.06.2011	5100276353	510.00	Capital	MID BEDS FENCING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.06.2011	5100276354	620.00	Capital	MID BEDS FENCING CO LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	23.06.2011	5100276471	439.41	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	23.06.2011	5100276469	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.06.2011	5100271087	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.06.2011	5100271087	320.00	Revenue	THE RUFUS CENTRE

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.06.2011	5100271087	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	23.06.2011	5100275085	13.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.06.2011	5100275085	600.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Training	23.06.2011	5100276704	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	23.06.2011	5100276704	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	23.06.2011	5100276703	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.06.2011	5100276699	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	23.06.2011	5100276700	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	23.06.2011	5100276701	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	23.06.2011	5100276701	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	23.06.2011	5100276703	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.06.2011	5100277066	-1086.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.06.2011	5100277064	-1784.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.06.2011	5100270259	863.81	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.06.2011	5100274345	1163.55	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.06.2011	5100127816	1784.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.06.2011	5100277068	1086.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.06.2011	5100271498	750.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.06.2011	5100276505	5989.00	Revenue	WANDSWORTH BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.06.2011	5100276504	4845.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.06.2011	5100271087	150.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.06.2011	5100274670	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.06.2011	5100271087	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.06.2011	5100271087	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.06.2011	5100276573	11635.00	Revenue	SMARTBOX ASSISTIVE TECHNOLOGY
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	23.06.2011	5100273039	424.66	Revenue	M C S CONTRACT CLEANING LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.06.2011	5100271087	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	23.06.2011	5100271087	150.00	Revenue	THE RUFUS CENTRE
TRANSPORT	Transport Contracts	23.06.2011	5100276190	60.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	60.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100273150	96.00	Revenue	A T CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276190	900.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100274638	2470.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
TRANSPORT	Transport Contracts	23.06.2011	5100276191	3220.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276191	214.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276191	1116.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100274261	1615.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100273152	1444.00	Revenue	A T CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276191	2147.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100271542	1254.00	Revenue	KEMPSTON CARS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	23.06.2011	5100276191	2166.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100274261	800.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276496	540.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	23.06.2011	5100276496	264.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	23.06.2011	5100276191	115.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100271464	817.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.06.2011	5100271488	1805.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276190	200.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	400.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100274261	720.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100274261	140.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100274634	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100276646	160.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100273150	513.00	Revenue	A T CARS
TRANSPORT	Transport Contracts	23.06.2011	5100270922	1209.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.06.2011	5100271428	2660.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.06.2011	5100271428	468.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.06.2011	5100271428	1824.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.06.2011	5100271428	1691.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.06.2011	5100271428	1330.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.06.2011	5100274634	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100271464	969.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	23.06.2011	5100274261	1102.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100274261	1425.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276646	286.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100276646	1330.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100276647	390.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	23.06.2011	5100272218	1110.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100272218	360.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100272218	1275.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100272218	78.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100273540	150.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	23.06.2011	5100273540	1950.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	23.06.2011	5100273540	1900.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	23.06.2011	5100274634	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100274261	540.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100273540	1120.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	23.06.2011	5100273540	1800.00	Revenue	3 STAR CARS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	23.06.2011	5100273540	1330.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	23.06.2011	5100273540	3040.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	23.06.2011	5100274634	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100274634	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100274261	1235.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276191	1083.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100275217	660.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276647	1596.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276497	869.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276193	1316.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276193	553.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276191	513.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100274634	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100276191	744.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100274625	2219.58	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100274261	507.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276191	803.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100271431	532.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	23.06.2011	5100276646	541.80	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100276191	1347.50	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276646	400.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100274625	3339.44	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100274261	134.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100273121	1674.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	23.06.2011	5100273120	1672.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	23.06.2011	5100273119	1491.50	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276189	156.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276189	25.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100275141	1330.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	23.06.2011	5100275141	4674.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	23.06.2011	5100275141	2451.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276189	38.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276194	1372.50	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	23.06.2011	5100276189	708.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276299	1900.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276299	66.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276189	680.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276189	600.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100271544	39.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276299	54.00	Revenue	CENTRAL BEDS CARS LTD

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	23.06.2011	5100271544	660.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276299	704.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100271526	760.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	23.06.2011	5100271526	342.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	23.06.2011	5100276495	182.48	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276495	360.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276495	224.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276495	80.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276495	360.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276495	1485.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276495	1560.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	40.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	70.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	70.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276498	540.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276189	792.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276189	424.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276189	492.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276189	612.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100273122	2166.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276192	589.50	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	23.06.2011	5100276195	622.50	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	23.06.2011	5100276189	516.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100271526	532.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	23.06.2011	5100276190	665.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100271544	440.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100271544	577.50	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276190	665.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276189	351.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276189	115.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100276190	60.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	40.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	60.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100271544	180.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276189	516.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.06.2011	5100271528	570.00	Revenue	A B CARS
TRANSPORT	Transport Contracts	23.06.2011	5100271544	47.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.06.2011	5100276190	40.00	Revenue	NEW CITY COACHES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	23.06.2011	5100276190	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100274634	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.06.2011	5100274633	2280.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	23.06.2011	5100271526	378.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	23.06.2011	5100271526	528.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	23.06.2011	5100276190	200.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	23.06.2011	5100276190	60.00	Revenue	NEW CITY COACHES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271831	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271833	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276945	6421.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276949	3210.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276897	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271826	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	28.06.2011	5100209067	3.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271843	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276900	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276901	8523.14	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271899	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271903	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276904	4380.30	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276905	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276906	4261.88	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271910	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271916	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271917	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271929	1424.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271930	1359.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271944	1572.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271844	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271846	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271847	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271860	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271872	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271883	444.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271884	1368.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271886	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271891	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271895	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276899	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100277201	8640.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100277203	-1470.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100269665	3526.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276928	4050.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276926	3987.60	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276917	3642.90	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100269662	3526.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.06.2011	5100276305	580.00	Revenue	CYS SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	28.06.2011	1900077882	-1264.45	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	28.06.2011	1900077880	2449.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.06.2011	1900077846	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Contact	28.06.2011	5100277433	39016.25	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276950	3993.73	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276895	7148.10	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Books/Journals	28.06.2011	5100277408	2595.00	Revenue	TRIPLE P UK LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	28.06.2011	5100276768	425.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276936	3840.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276933	3840.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Books/Journals	28.06.2011	5100277408	980.00	Revenue	TRIPLE P UK LTD
CHILDREN'S SERVICES OPERATIONS	Books/Journals	28.06.2011	5100277408	525.70	Revenue	TRIPLE P UK LTD
CHILDREN'S SERVICES OPERATIONS	Recharges	28.06.2011	5100276582	28832.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.06.2011	5100275243	13064.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276930	4050.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100269671	3088.80	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100269669	3027.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100269667	3305.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271801	1071.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.06.2011	5100209067	8.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100274665	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271802	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271803	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100277154	3897.30	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271808	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271813	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271819	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271823	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.06.2011	5100277836	1700.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Impact	28.06.2011	5100277837	1150.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276896	7147.50	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	14.00	Revenue	HERTS COUNTY SUPPLIES

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	28.06.2011	5100209067	4.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	28.06.2011	5100209067	28.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.06.2011	5100209067	8.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271772	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271774	600.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271775	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271776	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271777	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271778	697.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271783	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.06.2011	5100274271	1312.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276943	3695.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	28.06.2011	5100274485	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100277826	4080.68	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	28.06.2011	5100209067	19.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276912	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	28.06.2011	5100209067	16.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276914	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.06.2011	5100275395	601.74	Revenue	DB FRANKLIN COURT MANAGE CO LT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	4.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	4.62	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276943	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.06.2011	5100274136	523.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	28.06.2011	5100276501	724.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276943	3273.91	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276943	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276943	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276943	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	28.06.2011	5100209067	27.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276943	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100272129	3330.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276943	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	28.06.2011	5100179680	1.80	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	28.06.2011	5100209067	79.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	28.06.2011	5100209067	67.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276908	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.06.2011	5100277828	974.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.06.2011	5100277407	514.71	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	5.25	Revenue	HERTS COUNTY SUPPLIES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2011	5100271757	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	28.06.2011	5100179680	5.16	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	28.06.2011	5100179680	120.98	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	17.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	18.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	28.06.2011	5100209067	29.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	28.06.2011	5100209067	42.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	28.06.2011	5100179680	18.38	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276944	2478.60	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.06.2011	5100276910	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	28.06.2011	5100179680	39.83	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	28.06.2011	5100276062	820.83	Capital	KINGS WINDOWS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	28.06.2011	5100276879	459654.98	Capital	SMITH CONSTRUCTION (HECKINGTON
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.06.2011	5100277412	1403.03	Capital	HI SPEK ROOFING LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	28.06.2011	5100275179	3016.00	Capital	GRC FILTRATION SERVICES (FACTO
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.06.2011	5100277853	129041.04	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.06.2011	5100277852	90433.00	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Meals	28.06.2011	5100179680	9.54	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.06.2011	5100276348	2441.29	Revenue	WOOD WIND & REED
LEARNING & STRATEGIC COMMISSIONING	Rents	28.06.2011	5100277902	6031.25	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Rents	28.06.2011	5100277902	6031.25	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Rents	28.06.2011	5100277902	2010.42	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	8.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	11.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	13.86	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	9.24	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.06.2011	5100277955	875.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	11.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.65	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.10	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.06.2011	5100209067	10.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.06.2011	5100209067	12.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.06.2011	5100209067	2.05	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	8.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	11.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	28.06.2011	5100209067	3.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	28.06.2011	5100209067	15.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	4.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	28.06.2011	5100209067	16.95	Revenue	HERTS COUNTY SUPPLIES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	28.06.2011	5100209067	16.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	28.06.2011	5100209067	26.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	4.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	29.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.06.2011	5100276748	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	28.06.2011	5100276749	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	28.06.2011	5100276749	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	28.06.2011	5100276755	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	28.06.2011	5100276755	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	28.06.2011	5100276757	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	28.06.2011	5100276757	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Mouchel use only - Minor R&M works	28.06.2011	5100276728	100.00	Revenue	H.W. DESIGN LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.06.2011	5100271987	821.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	28.06.2011	5100209067	39.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	28.06.2011	5100179680	12.04	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	4.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	28.06.2011	5100209067	16.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	28.06.2011	5100209067	7.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	7.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	16.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.06.2011	5100277070	1784.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.06.2011	5100276350	1235.72	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.06.2011	5100274676	1280.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	9.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	13.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	6.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.06.2011	5100209067	6.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	5.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	27.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	12.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	4.10	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.06.2011	5100124002	780.44	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	10.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.06.2011	5100209067	22.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.06.2011	5100209067	10.50	Revenue	HERTS COUNTY SUPPLIES

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.06.2011	5100209067	3.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.06.2011	5100209067	4.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	28.06.2011	5100209067	9.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.35	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.06.2011	5100209067	8.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	28.06.2011	5100209067	5.10	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	5.25	Revenue	HERTS COUNTY SUPPLIES
LOWER SCHOOLS	Mouchel use only - Minor R&M works	28.06.2011	5100276728	200.00	Revenue	H.W. DESIGN LTD
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	0.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	6.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	10.45	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	25.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	11.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	3.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	2.34	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	2.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.30	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	50.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	20.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.30	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	9.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	7.10	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	6.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	31.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	28.06.2011	5100209067	2.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	9.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Books/Journals	28.06.2011	5100209067	47.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	28.06.2011	5100209067	25.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	0.60	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.30	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	35.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	5.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	6.25	Revenue	HERTS COUNTY SUPPLIES

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	13.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	28.06.2011	5100209067	2.55	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	28.06.2011	5100209067	1.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	28.06.2011	5100209067	4.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.15	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	2.34	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	2.34	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	28.06.2011	5100209067	2.34	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	28.06.2011	5100209067	13.98	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	28.06.2011	5100209067	3.10	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	28.06.2011	5100209067	5.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	28.06.2011	5100209067	19.95	Revenue	HERTS COUNTY SUPPLIES
TRANSPORT	Transport Contracts	28.06.2011	5100276731	394.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276730	1453.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.06.2011	5100276730	1634.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.06.2011	5100276731	1252.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276730	656.00	Revenue	AGS CARS LTD
TRANSPORT	Agency Staff	28.06.2011	5100271798	422.89	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	28.06.2011	5100276730	416.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.06.2011	5100276731	1120.62	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276731	1198.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276730	1634.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.06.2011	5100276731	1197.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276731	718.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276730	1007.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.06.2011	5100276730	269.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.06.2011	5100274228	202.80	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	28.06.2011	5100273324	3135.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.06.2011	5100277288	2451.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	28.06.2011	5100277291	2033.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	28.06.2011	5100277292	759.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	28.06.2011	5100276731	837.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100273321	2755.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.06.2011	5100276731	638.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276730	702.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.06.2011	5100276730	408.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.06.2011	5100277293	1104.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	28.06.2011	5100276731	1078.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100273322	3990.00	Revenue	EPL CARS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
TRANSPORT	Transport Contracts	28.06.2011	5100273323	3610.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.06.2011	5100276731	179.55	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100274228	889.60	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	28.06.2011	5100276731	1100.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276731	2190.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276731	658.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276732	720.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276732	336.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100271432	1026.00	Revenue	SKY CARS
TRANSPORT	Transport Contracts	28.06.2011	5100276732	276.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100271543	2470.00	Revenue	SKY CARS
TRANSPORT	Transport Contracts	28.06.2011	5100276730	1681.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.06.2011	5100276731	1403.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276730	152.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.06.2011	5100276732	69.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2011	5100276730	1615.00	Revenue	AGS CARS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	30.06.2011	5100278751	2219.20	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	30.06.2011	5100278752	2750.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	30.06.2011	5100276334	36750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	30.06.2011	5100276333	36750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	30.06.2011	5100278442	1557.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.06.2011	5100276460	35.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.06.2011	5100276460	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Learning Resources	30.06.2011	5100276357	440.64	Revenue	PRIME PRODUCTION
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	30.06.2011	5100278414	703.60	Revenue	STARFISH FAMILY LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	30.06.2011	5100278425	940.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	30.06.2011	5100278307	5826.00	Revenue	DISABILITY RESOURCE CENTRE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	30.06.2011	5100278763	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	30.06.2011	5100278151	300.36	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	30.06.2011	5100278151	400.48	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	30.06.2011	5100277230	580.60	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	30.06.2011	5100277830	2235.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	30.06.2011	5100276429	742.28	Revenue	B & H DIGITAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.06.2011	5100278720	750.00	Capital	CHALLENGE COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.06.2011	5100278721	1495.00	Capital	CAMBRIDGE ASBESTOS REMOVAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.06.2011	5100278722	5240.00	Capital	CAMBRIDGE ASBESTOS REMOVAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.06.2011	5100278723	1495.00	Capital	CAMBRIDGE ASBESTOS REMOVAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	30.06.2011	5100278745	570.30	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	30.06.2011	5100278747	645.69	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.06.2011	5100278724	20026.78	Capital	SUTTON CONSTRUCTION

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	30.06.2011	5100276823	1380.00	Capital	PMG LANDSCAPES
LEARNING & STRATEGIC COMMISSIONING	Training	30.06.2011	5100276839	1700.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	30.06.2011	5100278153	64072.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	30.06.2011	5100278950	-64072.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	30.06.2011	5100278149	46249.19	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	30.06.2011	5100278152	63959.17	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	30.06.2011	5100278150	45500.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	30.06.2011	5100276453	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	30.06.2011	5100278757	806.06	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	30.06.2011	5100278756	796.23	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	30.06.2011	5100277193	1178.77	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	30.06.2011	5100272206	660.00	Revenue	DILSHAN TRANSPORT GROUP LTD
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2011		504.31	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2011		572.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2011		632.95	Revenue	PERSONAL PAYMENT
SUPPLY TEACHERS	Travel and Subsistence	30.06.2011		895.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2011		572.19	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2011		803.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2011		759.11	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2011		548.76	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2011		906.35	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2011		4956.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2011		702.88	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2011		597.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2011		741.67	Revenue	PERSONAL PAYMENT