

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.06.2012	5100369988	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.06.2012	5100341648	-2415.00	Revenue	SWAN (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.06.2012	5100368116	-1485.35	Revenue	SCIENTIFIC & CHEMICAL SUPPLIES
TRANSPORT	Transport Contracts	01.06.2012	5100369775	1320.00	Revenue	A.J.K TAXI'S
TRANSPORT	Transport Contracts	01.06.2012	5100369774	979.00	Revenue	A.J.K TAXI'S
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.06.2012	5100370542	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	07.06.2012	5100370700	27316.34	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	07.06.2012	5100366941	1500.00	Revenue	MOON WATCHER MEDIA
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.06.2012	5100370545	530.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2012	5100370418	87.37	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.06.2012	5100370621	425.00	Revenue	TRIMEGA LABORATORIES LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	07.06.2012	5100369001	4264.20	Revenue	DELL COMPUTER CORPORATION LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	07.06.2012	5100370624	819.85	Revenue	TOYBOX DAY NURSERIES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	07.06.2012	5100370300	665.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.06.2012	5100370565	868.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.06.2012	5100370547	955.61	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.06.2012	5100370569	500.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.06.2012	5100370568	727.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	07.06.2012	5100370593	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rates	07.06.2012	5100370434	26564.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	07.06.2012	5100366471	540.00	Revenue	PCS BUSINESS SYSTEMS LTD
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.06.2012	5100370575	800.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.06.2012	5100370586	701.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.06.2012	5100370871	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.06.2012	5100370872	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.06.2012	5100370873	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.06.2012	5100370874	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.06.2012	5100370875	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.06.2012	5100370761	3107.14	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.06.2012	5100370554	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	07.06.2012	5100369552	13750.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.06.2012	5100370418	488.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	07.06.2012	5100370538	663.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.06.2012	5100370781	5865.60	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	07.06.2012	5100370302	3580.00	Capital	C JACKSON AND SONS (BEDFORD) L
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.06.2012	5100366611	678.60	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	07.06.2012	5100368111	201.06	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	07.06.2012	5100368111	546.96	Revenue	PENNA PLC (ADVERTISING)

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LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	07.06.2012	5100368111	94.24	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	07.06.2012	5100368111	247.88	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	07.06.2012	5100368466	10000.00	Revenue	TODDINGTON PARISH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	07.06.2012	5100370338	44610.00	Revenue	MAD (MAKE A DIFFERENCE) CIC LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.06.2012	5100370461	560.00	Revenue	PERSONAL PAYMENT
PARTNERSHIPS	Website Development	07.06.2012	5100370299	2150.00	Revenue	CAMBRIDGE OPEN SYSTEMS
PARTNERSHIPS	Grants/Subscriptions/Contributions given	07.06.2012	5100370453	30647.67	Revenue	LEIGHTON LINSLADE CITIZENS ADV
TRANSPORT	Transport Contracts	07.06.2012	5100369769	2200.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	07.06.2012	5100370326	984.96	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	07.06.2012	5100370316	2420.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	07.06.2012	5100370316	880.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	07.06.2012	5100370317	880.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	07.06.2012	5100370305	1640.00	Revenue	MERIDIAN LINE TRAVEL LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366978	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117550	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366990	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366979	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366982	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366981	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366994	1276.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367004	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100371136	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100371137	2961.39	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117549	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100371138	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100371139	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100371140	2961.39	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100371299	1486.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100371300	3290.43	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367002	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366999	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	5100371177	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	12.06.2012	5100369037	1350.07	Revenue	PSYCHOLOGY4LAW LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100368311	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366998	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366997	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366977	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	12.06.2012	5100371403	442.16	Revenue	AMEY FLEET SERVICES

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CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	12.06.2012	5100371056	54.00	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	12.06.2012	5100371056	417.84	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	12.06.2012	5100371055	54.00	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	12.06.2012	5100371055	419.42	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	5100371167	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	5100371166	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117667	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	12.06.2012	5100371497	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117680	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100371074	210.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100371074	1960.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100371076	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100371076	2016.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100370912	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100369541	1995.63	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100369540	1995.63	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366975	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100366974	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	5100371481	1405.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117742	1677.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117741	2723.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	5100371482	1677.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	5100371483	1485.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117592	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117600	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117605	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117607	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117649	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117730	-629.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117717	3414.29	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117713	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117711	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	12.06.2012	5100371403	54.00	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367212	1345.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367215	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	12.06.2012	5100371241	1000.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	12.06.2012	5100371621	4145.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Living Expenses	12.06.2012	5100371003	1200.00	Revenue	BLACK CAT TRAVEL COTTAGES

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.06.2012	5100369545	17000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367078	1206.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Family Assistance	12.06.2012	5100363147	530.00	Revenue	THE SHAKESPEARE HOTEL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367076	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117507	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117509	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	12.06.2012	5100364799	438.50	Revenue	PENNA PLC (ADVERTISING)
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117523	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367061	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117524	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	5100371208	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367088	1228.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367085	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367090	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367096	1107.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.06.2012	5100368456	3920.00	Revenue	TINIES CHILDCARE HERTS & BUCKS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367099	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367103	882.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367104	822.46	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367105	835.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367107	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367142	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367185	972.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367195	720.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	5100371207	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	5100371211	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100371134	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	12.06.2012	5100372054	1268.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367035	921.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	12.06.2012	5100369296	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117540	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.06.2012	5100371135	2961.39	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.06.2012	5100368866	1186.00	Revenue	CLANPRESS (KING'S LYNN) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367022	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367021	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367013	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367011	1215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Website Development	12.06.2012	5100371466	1100.00	Revenue	VIRTUAL COLLEGE LIMITED

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367008	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367007	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367006	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367042	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367051	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367064	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367066	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367065	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.06.2012	1900117532	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.06.2012	5100367063	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	12.06.2012	5100371465	642.14	Revenue	COMPLETE CARE BEDFORD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	12.06.2012	5100368468	1140.00	Capital	TEMPLE LIFTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	12.06.2012	5100368148	1080.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	12.06.2012	5100368148	1080.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	12.06.2012	5100371073	502168.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	12.06.2012	5100369077	525.00	Capital	RNIB
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	12.06.2012	5100369371	6678.40	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	12.06.2012	5100368148	1080.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	12.06.2012	5100368468	21634.95	Capital	TEMPLE LIFTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	12.06.2012	5100368148	1080.00	Capital	PHONAK UK LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.06.2012	5100372056	37.35	Revenue	PEOPLESURV
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.06.2012	5100366984	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Training	12.06.2012	5100371114	965.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.06.2012	5100372056	2350.00	Revenue	PEOPLESURV
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.06.2012	5100367017	563.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.06.2012	5100369384	656.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Training	12.06.2012	5100368921	1650.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	12.06.2012	5100368921	352.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	12.06.2012	5100363457	640.00	Revenue	SOUNDS WRITE
LEARNING & STRATEGIC COMMISSIONING	Training	12.06.2012	5100368921	103.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.06.2012	5100369377	678.60	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.06.2012	5100368147	16000.00	Revenue	TAVISTOCK & PORTMAN NHS TRUST
LEARNING & STRATEGIC COMMISSIONING	Training	12.06.2012	5100370466	1710.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Training	12.06.2012	5100368921	170.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.06.2012	5100364990	801.12	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.06.2012	5100371097	1200.00	Revenue	ON TRACK EDUCATION SERVICES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.06.2012	5100369388	532.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.06.2012	5100369391	420.00	Revenue	CAPITA EDUCATION RESOURCING

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.06.2012	5100369393	450.00	Revenue	CAPITA EDUCATION RESOURCING
PARTNERSHIPS	Agency Staff	12.06.2012	5100367027	622.49	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Grants/Subscriptions/Contributions given	12.06.2012	5100370996	27490.25	Revenue	VOLUNTARY & COMM. ACTION SOUTH
PARTNERSHIPS	Agency Staff	12.06.2012	5100367028	440.03	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	12.06.2012	5100371693	1540.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	12.06.2012	5100371692	814.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	12.06.2012	5100371356	2112.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	12.06.2012	5100371007	437.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	12.06.2012	5100371343	2794.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371344	2506.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371344	1256.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371345	1870.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371357	647.40	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	12.06.2012	5100368458	4644.00	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	12.06.2012	5100371694	1980.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371694	400.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371031	2530.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	12.06.2012	5100371694	2970.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371670	432.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	12.06.2012	5100371011	585.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	12.06.2012	5100371340	1268.50	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371341	3234.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371342	2794.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371002	1760.00	Revenue	A TO B CABS
TRANSPORT	Transport Contracts	12.06.2012	5100371675	425.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	12.06.2012	5100371542	3344.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	12.06.2012	5100371681	170.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371681	140.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371681	240.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371542	2177.78	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	12.06.2012	5100371542	4796.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	12.06.2012	5100371542	3036.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	12.06.2012	5100371542	4796.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	12.06.2012	5100371542	4796.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	12.06.2012	5100371682	1826.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	12.06.2012	5100371675	280.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	12.06.2012	5100370985	646.34	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	12.06.2012	5100371009	540.00	Revenue	CHILTERN CARS

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Transport Contracts	12.06.2012	5100371009	540.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	12.06.2012	5100371542	4136.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	12.06.2012	5100371689	1320.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	12.06.2012	5100370324	1000.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	12.06.2012	5100370324	1889.79	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	12.06.2012	5100370324	299.70	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	12.06.2012	5100371355	1639.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	12.06.2012	5100369292	2200.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	12.06.2012	5100369292	1000.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	12.06.2012	5100369292	1250.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	12.06.2012	5100370324	109.80	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	12.06.2012	5100370324	464.69	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	12.06.2012	5100371682	20.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	12.06.2012	5100371542	3036.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	12.06.2012	5100370324	999.80	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	12.06.2012	5100370324	339.66	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	13.06.2012	5100356464	-10027.95	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.06.2012	5100372566	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372882	621.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.06.2012	5100369062	569.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372786	42.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372881	721.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372881	173.06	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372881	7.73	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.06.2012	5100372735	507.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372786	178.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372786	880.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372325	37.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	14.06.2012	5100372900	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372325	239.19	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	14.06.2012	5100372707	230.00	Revenue	CENTROBED LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	14.06.2012	5100372707	5950.00	Revenue	CENTROBED LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372882	154.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372882	26.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2012	5100372325	432.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.06.2012	5100372704	1136.67	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	14.06.2012	5100371039	3610.00	Capital	STELLER TECHNOLOGY
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.06.2012	5100372885	9484.16	Capital	THE BUILDING PARTNERSHIP LTD

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.06.2012	5100372133	440034.68	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.06.2012	5100369573	13361.97	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	14.06.2012	5100369305	1440.00	Capital	VANTAGE INDUSTRIAL CLEANING (F
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.06.2012	5100372798	2350.00	Revenue	PEOPLESURV
LEARNING & STRATEGIC COMMISSIONING	Training	14.06.2012	5100369002	634.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	14.06.2012	5100372867	1560.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.06.2012	5100372675	636.30	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.06.2012	5100372676	940.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	14.06.2012	5100372677	974.44	Revenue	PAYMENT TO SCHOOL
TRANSPORT	Transport Contracts	14.06.2012	5100372623	239.40	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	14.06.2012	5100372623	529.20	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	14.06.2012	5100372623	420.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	14.06.2012	5100372623	240.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	14.06.2012	5100372623	774.80	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	14.06.2012	5100372623	69.60	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	14.06.2012	5100372630	910.00	Revenue	STREAMLINE CARS LTD
TRANSPORT	Transport Contracts	14.06.2012	5100372626	2970.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372627	1802.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372628	1620.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372688	481.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372688	463.50	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372669	550.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372625	800.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	14.06.2012	5100369224	1600.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372635	2580.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372635	1430.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372635	280.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372668	1100.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	14.06.2012	5100372621	1946.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372621	1032.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372635	180.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372635	40.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	14.06.2012	5100372623	320.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	14.06.2012	5100372623	405.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	14.06.2012	5100372623	300.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	14.06.2012	5100372640	1980.00	Revenue	LITCHFIELD CAR SERVICES
TRANSPORT	Transport Contracts	14.06.2012	5100372700	3399.00	Revenue	WHIPPET COACHES LTD
TRANSPORT	Transport Contracts	14.06.2012	5100372703	1500.00	Revenue	NEW CITY COACHES



**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Subscriptions	14.06.2012	5100368464	35007.27	Revenue	TRAPEZE GROUP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.06.2012	5100373492	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.06.2012	5100370642	31250.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.06.2012	5100374100	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.06.2012	5100374099	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	19.06.2012	5100371566	456.00	Revenue	THE ARTWORKS
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	19.06.2012	5100373567	22007.40	Revenue	ESSEX COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	19.06.2012	5100373147	-9536.54	Revenue	ESSEX COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.06.2012	5100373535	-6000.00	Revenue	ESSEX COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.06.2012	5100373528	6000.00	Revenue	ESSEX COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	19.06.2012	5100371123	948.60	Revenue	LSN MEDIA
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.06.2012	5100374098	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368543	582.12	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368545	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368547	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.06.2012	5100368549	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368558	732.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368563	747.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368564	1205.82	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368604	1092.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368609	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368614	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368616	1017.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368617	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368618	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368541	1203.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	19.06.2012	5100371132	490.27	Revenue	CSL
CHILDREN'S SERVICES OPERATIONS	Legal Services	19.06.2012	5100370675	465.00	Revenue	VALE PSYCHOLOGICAL SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368500	1164.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368501	1205.82	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368502	657.61	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.06.2012	5100368508	556.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368509	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368511	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368515	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368519	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368520	1215.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368523	720.00	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368532	1096.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368619	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368755	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368756	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368761	1029.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368762	1186.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	19.06.2012	5100371067	438.72	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368777	720.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368792	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368801	1276.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368805	904.37	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368811	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368824	1164.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368825	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.06.2012	5100370361	2262.87	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	19.06.2012	5100371067	54.85	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100369690	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368629	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368640	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368641	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368643	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368661	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	19.06.2012	5100370674	430.00	Revenue	UBIQUUS UK LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368666	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368667	783.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368673	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368675	1344.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368690	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100368691	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	19.06.2012	5100373072	9428.57	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.06.2012	5100374104	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.06.2012	5100374105	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.06.2012	5100374106	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.06.2012	5100374107	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.06.2012	5100372988	15990.00	Revenue	GATENBYSANDERSON LIMITED
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	19.06.2012	5100372988	157.95	Revenue	GATENBYSANDERSON LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.06.2012	5100373145	517.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.06.2012	5100373496	3095.57	Revenue	RAINBOW FOSTERING SERVICES LTD

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
CHILDREN'S SERVICES OPERATIONS	Website Development	19.06.2012	5100373696	2000.00	Revenue	TRI-X-CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	19.06.2012	5100373619	582.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.06.2012	5100374047	638.00	Revenue	CYS SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100373346	-888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100373344	-888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100373342	-732.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Contact	19.06.2012	5100372300	1035.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.06.2012	5100374102	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.06.2012	5100373408	3228.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.06.2012	5100373435	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.06.2012	5100374103	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	19.06.2012	5100372995	2914.14	Revenue	MOONREACH LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.06.2012	5100368802	2343.25	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.06.2012	5100373137	990.22	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.06.2012	5100373539	5580.00	Revenue	DI SMITH CONSULTING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.06.2012	5100373039	21984.91	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	19.06.2012	5100368316	2100.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.06.2012	5100372712	4649.57	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.06.2012	5100368503	1171.63	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	19.06.2012	5100373046	1506.00	Capital	SHIELD ENVIRONMENTAL SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.06.2012	5100373139	23730.04	Capital	LINXCROFT CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.06.2012	5100368507	1004.25	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.06.2012	5100374033	13623.00	Capital	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	19.06.2012	5100373580	5781.66	Capital	DORMA UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.06.2012	5100368605	1171.63	Capital	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	19.06.2012	5100373120	11250.00	Revenue	COMMUNITY & VOLUNTARY SERVICE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.06.2012	5100371037	1026.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100368687	533.09	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.06.2012	5100373604	437.50	Revenue	TECHNICAL SOLUTIONS LIMITED
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100368527	428.93	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.06.2012	5100368695	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100368526	569.86	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	19.06.2012	5100374059	33333.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100368657	444.15	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100368669	469.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100372824	848.25	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100369672	738.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100369674	484.50	Revenue	CAPITA EDUCATION RESOURCING

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100369675	1100.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	19.06.2012	5100353351	811.27	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100369677	675.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	19.06.2012	5100370440	702.27	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100369680	450.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100369681	1100.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100369682	861.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100368843	469.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	19.06.2012	5100373559	-811.27	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	19.06.2012	5100372842	14699.33	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.06.2012	5100369724	2831.92	Revenue	PARITOR LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.06.2012	5100369723	1500.00	Revenue	PARITOR LTD
LEARNING & STRATEGIC COMMISSIONING	Training	19.06.2012	5100373129	6.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	19.06.2012	5100373129	15.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	19.06.2012	5100373129	26.55	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	19.06.2012	5100373129	1787.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.06.2012	5100373634	840.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.06.2012	5100368841	469.53	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	19.06.2012	5100373047	90.00	Revenue	RSP RAIL TRAVEL ACCOUNT
TRANSPORT	Transport Contracts	19.06.2012	5100373047	701.30	Revenue	RSP RAIL TRAVEL ACCOUNT
TRANSPORT	Transport Contracts	19.06.2012	5100373546	1170.00	Revenue	GRANT PALMER LTD
TRANSPORT	Agency Staff	19.06.2012	5100368627	492.66	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	19.06.2012	5100373546	195.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	19.06.2012	5100373048	3163.40	Revenue	RSP RAIL TRAVEL ACCOUNT
TRANSPORT	Transport Contracts	19.06.2012	5100370327	1210.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	19.06.2012	5100370673	1628.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	19.06.2012	5100371353	1562.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	19.06.2012	5100371353	1540.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	19.06.2012	5100370331	2530.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	19.06.2012	5100370333	4070.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	19.06.2012	5100370334	3586.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	19.06.2012	5100371353	480.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	19.06.2012	5100371353	1562.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	19.06.2012	5100370332	3256.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	19.06.2012	5100371353	1496.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.06.2012	5100374399	-337823.62	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.06.2012	5100374400	337823.62	Revenue	BEDFORD EDUCATION PARTNERSHIP
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370047	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100374493	11.93	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370048	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370049	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370051	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100374493	75.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100374493	477.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370064	657.61	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370052	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370054	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370060	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370057	1031.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370071	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100374287	744.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370058	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370045	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Contact	21.06.2012	5100371701	56750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	21.06.2012	5100374514	1758.00	Revenue	HEDGELANDS NURSERY
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370013	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370014	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370015	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370017	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370019	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370023	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370026	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.06.2012	5100371449	1225.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.06.2012	5100371447	1225.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.06.2012	5100371446	910.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370027	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.06.2012	5100374319	501.91	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370028	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370029	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370038	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370041	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370044	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370271	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100370378	29074.00	Revenue	LAWNS EARLY EXCELLENCE CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100374245	8264.75	Revenue	4YPUK LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100374244	7500.00	Revenue	4YPUK LIMITED

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370270	1404.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370257	582.12	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370245	1215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370243	558.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370220	1098.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370215	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370189	1276.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370185	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100370307	31712.75	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100372965	25000.00	Revenue	HOME-START CENTRAL BEDFORDSHIR
CHILDREN'S SERVICES OPERATIONS	Contact	21.06.2012	5100374495	-805.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	21.06.2012	5100374494	-630.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.06.2012	5100374321	1676.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100372964	33750.00	Revenue	HOME-START CENTRAL BEDFORDSHIR
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100372371	25000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	21.06.2012	5100369727	1592.50	Revenue	SDC BUILDERS LIMITED
CHILDREN'S SERVICES OPERATIONS	Contact	21.06.2012	5100374494	-1470.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	21.06.2012	5100374370	74970.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370275	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370272	446.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370183	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100374287	132.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.06.2012	5100374287	26.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.06.2012	5100374498	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370076	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370084	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370089	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370093	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370101	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370102	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370104	1808.73	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370107	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370113	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370152	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370162	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370159	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370139	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370133	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370153	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370131	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370129	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370182	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370128	1294.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.06.2012	5100370127	769.56	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	21.06.2012	5100371041	2263.00	Capital	CHUBB ELECTRONIC SECURITY
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.06.2012	5100373136	3685.00	Capital	QUINCEY MASON PRACTICES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2012	5100372311	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2012	5100372311	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2012	5100372311	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.06.2012	5100370124	469.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.06.2012	5100370126	469.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.06.2012	5100370043	474.34	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.06.2012	5100370670	4000.00	Revenue	UCAS MEDIA
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	21.06.2012	5100374433	55044.52	Revenue	MACINTYRE CARE
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	21.06.2012	5100374243	968.40	Revenue	HI-SPEC FACILITIES SERVICES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.06.2012	5100372868	3000.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2012	5100372311	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.06.2012	5100372311	40.00	Revenue	THE RUFUS CENTRE
PARTNERSHIPS	Grants/Subscriptions/Contributions given	21.06.2012	5100370454	42900.80	Revenue	DUNSTABLE & DISTRICT C A B
TRANSPORT	Transport Contracts	21.06.2012	5100372657	576.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	21.06.2012	5100372657	400.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	1711.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100374363	1280.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100371690	650.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.06.2012	5100372699	3520.00	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100374360	2200.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372661	4646.18	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100374284	1188.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	622.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	212.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372663	1760.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100374269	880.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	345.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100374363	1600.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372726	199.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	811.16	Revenue	BRITANNIA CABS

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Transport Contracts	21.06.2012	5100374363	1120.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100374363	320.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372726	1628.00	Revenue	BRITANNIA CABS
TRANSPORT	Agency Staff	21.06.2012	5100370083	492.66	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	21.06.2012	5100374363	1120.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100374363	376.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372657	960.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	21.06.2012	5100372657	572.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	21.06.2012	5100374360	1760.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100374294	485.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	21.06.2012	5100374295	1207.50	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	21.06.2012	5100374360	1540.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372726	2276.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372720	3608.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372720	4950.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372720	3294.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372720	3300.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372720	4352.26	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372720	3424.96	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372726	789.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372720	2849.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372726	506.35	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	2373.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	1218.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	2043.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372720	3740.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372726	2244.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	1765.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372720	3289.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372726	948.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100374284	540.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	21.06.2012	5100371690	120.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.06.2012	5100372659	98.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.06.2012	5100373068	660.00	Revenue	A T CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372694	880.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372693	1496.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372659	704.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.06.2012	5100372720	4112.02	Revenue	SPELDHURST LTD T/A HERBERTS TR



**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Transport Contracts	21.06.2012	5100372720	2849.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372659	550.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.06.2012	5100372720	4950.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372720	3927.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372659	220.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.06.2012	5100372659	330.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.06.2012	5100372720	6572.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.06.2012	5100372726	957.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	1078.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	1227.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100372701	25.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372638	4840.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2012	5100372638	2200.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2012	5100372638	2750.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2012	5100372701	68.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372869	770.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372724	5940.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372724	5720.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372724	5940.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372869	680.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372724	5500.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372724	5830.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100374444	3520.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2012	5100372646	3130.16	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372646	3130.16	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372646	3130.16	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372646	3130.16	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372646	3130.16	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372646	3130.16	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372646	3130.16	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372701	2189.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372705	750.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	21.06.2012	5100374444	3520.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2012	5100374444	3520.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2012	5100374444	3520.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	21.06.2012	5100372724	3278.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100370323	3608.00	Revenue	MERIDIAN LINE TRAVEL LTD (FACT
TRANSPORT	Transport Contracts	21.06.2012	5100372724	4591.40	Revenue	CEDAR COACHES LTD

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Transport Contracts	21.06.2012	5100372724	2640.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100371033	2200.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.06.2012	5100371033	1980.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.06.2012	5100371034	616.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.06.2012	5100371349	1672.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372724	3275.80	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372724	3275.80	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100371349	1936.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.06.2012	5100371349	1892.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372724	3546.62	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372869	308.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372869	1584.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372869	1760.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100372869	704.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100371375	2948.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372655	2400.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100374270	720.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100372724	6380.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372724	3960.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372724	3628.90	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372724	3037.76	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100372724	2715.24	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.06.2012	5100371678	520.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100369316	1452.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	21.06.2012	5100369316	880.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	21.06.2012	5100369316	1958.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	21.06.2012	5100370330	3674.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100370329	3474.90	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100370328	3406.04	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100373560	3190.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100373560	3850.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100373560	3630.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100372726	2374.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100373560	3740.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100374360	440.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100374366	1584.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2012	5100374365	1870.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2012	5100372726	2285.80	Revenue	BRITANNIA CABS

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Transport Contracts	21.06.2012	5100374372	180.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100374372	36.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100374372	80.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100374372	186.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100374372	128.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100372726	2789.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.06.2012	5100374360	1190.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100374360	1034.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.06.2012	5100373560	3300.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100369770	3177.90	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100374364	780.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2012	5100369771	4044.48	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100372701	45.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100369772	3571.48	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100374267	1540.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2012	5100374266	2420.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2012	5100374265	2200.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.06.2012	5100372649	3245.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.06.2012	5100369768	3960.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100369773	4070.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100373560	2970.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100373560	4290.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100373560	4180.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100373560	4290.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.06.2012	5100372649	4675.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.06.2012	5100371683	1639.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100372701	750.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.06.2012	5100371684	1650.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100372651	3278.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100372653	1980.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.06.2012	5100369767	3960.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.06.2012	5100373506	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375312	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375313	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375403	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375404	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.06.2012	5100375667	643.50	Revenue	THE SOCIAL WORK COMPANY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100375052	25000.00	Revenue	FAMILY MATTERS INSTITUTE

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375402	3718.50	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375666	7311.60	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375405	3557.10	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375316	3840.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375315	3840.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375314	3987.60	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100373121	10000.00	Revenue	SORTED COUNSELLING SERVICES
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119131	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374688	3864.90	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	26.06.2012	5100374723	730.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	5100374867	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	26.06.2012	5100374866	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.06.2012	5100371430	761.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373127	1697.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373127	670.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373126	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373124	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373123	3122.01	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373113	3122.01	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373112	6191.32	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373110	1107.85	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373109	3095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373099	3095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100375232	38.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100375232	128.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100375232	869.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100375231	5.23	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100375231	96.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100375231	461.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373590	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	5100374868	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.06.2012	5100375415	19671.43	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.06.2012	5100375406	15000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.06.2012	5100374885	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	26.06.2012	5100374690	2399.88	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	26.06.2012	5100370457	445.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	26.06.2012	5100370458	445.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.06.2012	5100370459	435.00	Revenue	ADOPTION UK

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	26.06.2012	5100370460	445.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.06.2012	5100375601	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	26.06.2012	5100372993	874.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Living Expenses	26.06.2012	5100374175	241.07	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Home Care	26.06.2012	5100374175	900.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	26.06.2012	5100374175	85.71	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.06.2012	5100374175	1028.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Home Care	26.06.2012	5100374173	535.71	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	26.06.2012	5100374173	128.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.06.2012	5100374173	649.28	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	5100374870	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	26.06.2012	5100374869	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.06.2012	5100375408	12428.70	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374692	3060.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374692	3060.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374692	3060.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374691	3154.50	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Legal Services	26.06.2012	5100375285	1112.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373091	3210.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373090	2767.86	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	5100375104	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.06.2012	5100373118	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.06.2012	5100375605	21214.28	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	5100374784	600.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374480	3275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373097	3166.34	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373095	3241.67	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373094	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373093	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	5100375101	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	5100375100	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	26.06.2012	5100373428	476.00	Revenue	MARSTON VALE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Home Care	26.06.2012	5100374479	500.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374693	3154.50	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	5100375127	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374172	3330.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.06.2012	5100374689	12642.86	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.06.2012	5100373621	13263.66	Revenue	LINCOLN HOUSE

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100375414	3095.57	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374478	3095.57	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.06.2012	5100372947	11780.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.06.2012	5100372946	11780.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.06.2012	5100372944	5700.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.06.2012	5100372998	12954.90	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.06.2012	5100372997	12954.90	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100372996	10029.60	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.06.2012	5100374483	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.06.2012	5100374482	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.06.2012	5100373609	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.06.2012	5100373606	621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.06.2012	5100373434	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Taxi	26.06.2012	5100374977	552.00	Revenue	3 STAR CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100373098	3410.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374693	220.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374658	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374660	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	5550.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	4125.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119186	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119176	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119175	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119168	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119161	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119160	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119149	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119146	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119145	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374672	1824.32	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	26.06.2012	5100375400	647.25	Revenue	TOYBOX DAY NURSERIES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374669	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100373002	48339.50	Revenue	ACTION FOR CHILDREN

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119358	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100373001	42000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.06.2012	5100372871	68250.75	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374673	1920.32	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374656	3384.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119247	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119331	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	3390.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119241	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374674	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119233	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374686	3051.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374667	3283.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374673	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119320	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374672	3420.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119303	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374662	3547.20	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374518	5568.90	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374517	5568.90	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100372774	2041.93	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100372773	2970.08	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.06.2012	1900119139	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.06.2012	5100374694	4674.04	Revenue	RESOURCE PARTNERS PLC
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	26.06.2012	5100374937	8185.00	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	26.06.2012	5100369693	1185.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	26.06.2012	5100372737	1866.00	Capital	C WOOD & SON (LUTON) LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	26.06.2012	5100375224	4665.00	Capital	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	26.06.2012	5100371726	216.00	Capital	TRI-STAR FIRE PROTECTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	26.06.2012	5100375022	1111.50	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	26.06.2012	5100372295	3976.00	Capital	DECKPRO
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	26.06.2012	5100375252	3275.00	Capital	NEXUS ASSOCIATES (ICT) LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	26.06.2012	5100371726	3432.00	Capital	TRI-STAR FIRE PROTECTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	26.06.2012	5100370432	648.00	Capital	SIGNPOST SOLUTIONS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.06.2012	5100373040	20953.33	Capital	M & J FLAT ROOFING (BEDFORD) L
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100372673	2735.00	Revenue	PERSONAL PAYMENT

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
LEARNING & STRATEGIC COMMISSIONING	Training	26.06.2012	5100374532	68.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	26.06.2012	5100374532	1950.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100371595	450.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100373010	2420.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.06.2012	5100373053	1345.20	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Electricity Costs	26.06.2012	5100375340	-360.64	Revenue	NPOWER BUSINESS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.06.2012	5100374191	732.00	Revenue	TIME FOR PEOPLE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100373130	1010.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100371594	861.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100371597	450.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.06.2012	5100372709	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.06.2012	5100372709	140.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	26.06.2012	5100374293	968.40	Revenue	HI-SPEC FACILITIES SERVICES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100375335	1026.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100373967	678.60	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100373008	1285.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100374292	248.89	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100374292	1658.33	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100372985	1270.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.06.2012	5100371442	3660.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100373601	538.76	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100373009	1250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	26.06.2012	5100374543	2052.00	Revenue	REALLY FLEXIBLE CARE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100374540	69.50	Revenue	SILENT SOUNDS UK LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100371598	636.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100372815	486.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100371599	669.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100374540	117.00	Revenue	SILENT SOUNDS UK LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100372819	486.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.06.2012	5100372864	240.04	Revenue	PERFORMING RIGHT SOCIETY LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100372821	943.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Training	26.06.2012	5100372801	3625.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100372816	420.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100374540	117.00	Revenue	SILENT SOUNDS UK LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.06.2012	5100372817	1100.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	26.06.2012	5100372818	909.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100374540	117.00	Revenue	SILENT SOUNDS UK LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100374540	117.00	Revenue	SILENT SOUNDS UK LTD



**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100374540	117.00	Revenue	SILENT SOUNDS UK LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.06.2012	5100373570	610.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.06.2012	5100372864	107.03	Revenue	PERFORMING RIGHT SOCIETY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.06.2012	5100372864	79.42	Revenue	PERFORMING RIGHT SOCIETY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.06.2012	5100372864	118.74	Revenue	PERFORMING RIGHT SOCIETY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.06.2012	5100372864	118.74	Revenue	PERFORMING RIGHT SOCIETY LTD
PARTNERSHIPS	Grants/Subscriptions/Contributions given	26.06.2012	5100371419	43940.00	Revenue	MID BEDS CITIZENS ADVICE BUREA
TRANSPORT	Transport Contracts	26.06.2012	5100371001	3036.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374923	1526.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	26.06.2012	5100372620	2068.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.06.2012	5100372620	640.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.06.2012	5100372682	3520.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.06.2012	5100372682	3300.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.06.2012	5100372682	2040.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.06.2012	5100371030	874.00	Revenue	ACE PRIVATE HIRE
TRANSPORT	Transport Contracts	26.06.2012	5100373067	1320.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373067	600.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373067	400.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373067	130.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373067	130.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373067	416.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373067	60.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373067	150.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373067	650.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	26.06.2012	5100372682	2200.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.06.2012	5100372682	625.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.06.2012	5100372682	3465.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.06.2012	5100371698	120.00	Revenue	S L CARS
TRANSPORT	Transport Contracts	26.06.2012	5100371698	910.00	Revenue	S L CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374680	529.20	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	26.06.2012	5100374683	2200.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374683	3520.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.06.2012	5100373553	1890.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	26.06.2012	5100375364	912.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	26.06.2012	5100375363	828.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	26.06.2012	5100372706	1548.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	26.06.2012	5100372692	704.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	26.06.2012	5100372690	1056.00	Revenue	BURGIN TAXIS

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Transport Contracts	26.06.2012	5100372629	2530.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	26.06.2012	5100373066	1540.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.06.2012	5100373066	816.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.06.2012	5100373066	1914.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.06.2012	5100373066	1738.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.06.2012	5100372644	1100.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.06.2012	5100372644	1122.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.06.2012	5100372697	1980.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	26.06.2012	5100372639	220.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	26.06.2012	5100375367	1210.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	510.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	812.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	195.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	1320.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	850.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	640.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	275.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	1870.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	1870.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	480.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	1612.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374682	1430.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373082	1260.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373082	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373082	1572.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373082	1290.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373082	1280.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373082	375.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373082	1650.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100372639	6160.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	26.06.2012	5100371699	5489.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.06.2012	5100375366	1235.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	26.06.2012	5100375365	1235.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	26.06.2012	5100372609	1628.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.06.2012	5100372609	1870.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.06.2012	5100372609	145.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.06.2012	5100372609	210.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.06.2012	5100372609	1890.00	Revenue	EXPRESS CARS

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Transport Contracts	26.06.2012	5100374678	650.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374678	865.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374678	552.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374678	792.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374678	492.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374678	784.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374678	465.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374678	600.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374678	2640.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374678	2112.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.06.2012	5100372672	1144.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	26.06.2012	5100375362	10423.02	Revenue	ARRIVA THE SHIRES LTD
TRANSPORT	Transport Contracts	26.06.2012	5100372639	5060.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	26.06.2012	5100372639	2618.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	26.06.2012	5100374116	3058.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374116	104.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374097	1980.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.06.2012	5100373923	2655.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.06.2012	5100373085	3410.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.06.2012	5100372684	831.60	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.06.2012	5100372684	216.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.06.2012	5100372684	441.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.06.2012	5100372684	428.40	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.06.2012	5100372684	1012.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.06.2012	5100371699	2200.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.06.2012	5100371699	2904.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.06.2012	5100371699	2816.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.06.2012	5100371699	3300.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.06.2012	5100371699	2970.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.06.2012	5100371699	3828.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.06.2012	5100371699	3520.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.06.2012	5100371699	3454.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.06.2012	5100370319	600.00	Revenue	BARTON TAXIS
TRANSPORT	Transport Contracts	26.06.2012	5100373551	185.60	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	26.06.2012	5100373551	1716.80	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	26.06.2012	5100372695	1386.00	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	26.06.2012	5100375367	220.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100375367	517.50	Revenue	UNITED TRAVEL CARS LTD

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Transport Contracts	26.06.2012	5100375367	480.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100375367	990.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100375367	880.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100375367	680.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100370320	1260.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370321	784.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370322	3300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370784	660.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370784	2530.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370784	1680.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100374675	1026.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	26.06.2012	5100372642	3300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100372641	5060.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100372641	2750.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100372622	21.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100372622	1080.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100372622	90.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100371351	486.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	26.06.2012	5100372645	3960.00	Revenue	TATES COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100372714	3520.00	Revenue	D & G GROUP
TRANSPORT	Transport Contracts	26.06.2012	5100372714	3300.00	Revenue	D & G GROUP
TRANSPORT	Transport Contracts	26.06.2012	5100372714	3300.00	Revenue	D & G GROUP
TRANSPORT	Transport Contracts	26.06.2012	5100372714	2860.00	Revenue	D & G GROUP
TRANSPORT	Transport Contracts	26.06.2012	5100374369	3520.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374368	810.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	26.06.2012	5100372624	1419.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	26.06.2012	5100374675	216.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	26.06.2012	5100370784	3300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370785	2860.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370785	2420.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370785	2860.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100371000	2682.50	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100371000	2970.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100371000	3300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100371017	1232.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100371029	1755.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100371348	420.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100371371	2480.00	Revenue	NEW CITY COACHES

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Transport Contracts	26.06.2012	5100371372	495.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100371373	714.12	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100375367	770.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100375367	880.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100375367	1430.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100375367	924.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100375367	630.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.06.2012	5100370784	2200.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370784	2200.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370785	3300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370785	3300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370785	440.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370784	2860.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.06.2012	5100370785	3300.00	Revenue	NEW CITY COACHES
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	28.06.2012	5100376032	589.97	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	28.06.2012	5100376008	707.81	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.06.2012	5100376120	37.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.06.2012	5100376120	405.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.06.2012	5100375966	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	28.06.2012	5100376264	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.06.2012	5100376120	6.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	28.06.2012	5100375986	513.60	Revenue	A C SOCIAL WORK SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	28.06.2012	5100376199	5933.44	Capital	WEARS BROS PLUMBING & HEATING
LEARNING & STRATEGIC COMMISSIONING	Water Services	28.06.2012	5100376210	6532.83	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.06.2012	5100361359	1295.00	Revenue	KEMPSTON SURVEYS LTD
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	28.06.2012	5100376187	95271.07	Revenue	BEDFORD BOROUGH COUNCIL
TRANSPORT	Transport Contracts	28.06.2012	5100376180	42.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	877.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	1317.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	792.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	89.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	2503.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	739.05	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	678.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	675.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	146.47	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	328.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	877.80	Revenue	BRITANNIA CABS

**Central Bedfordshire Council  
Childrens Services**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
TRANSPORT	Transport Contracts	28.06.2012	5100376132	718.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	228.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	1200.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	1170.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	592.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376180	1080.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	1430.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	3500.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	2574.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	700.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	2310.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	1080.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376180	986.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	720.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	60.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	877.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376024	2640.00	Revenue	A.J.K TAXI'S
TRANSPORT	Transport Contracts	28.06.2012	5100376022	1958.00	Revenue	A.J.K TAXI'S
TRANSPORT	Transport Contracts	28.06.2012	5100376023	350.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376023	350.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376170	180.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	28.06.2012	5100376175	453.60	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	28.06.2012	5100376175	720.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	28.06.2012	5100376175	260.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	28.06.2012	5100376175	1341.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	28.06.2012	5100376170	720.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	28.06.2012	5100376175	320.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	28.06.2012	5100376175	556.80	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	28.06.2012	5100376175	660.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	28.06.2012	5100376020	2420.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	341.05	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	206.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	206.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376132	595.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.06.2012	5100376020	1100.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376135	715.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	28.06.2012	5100376135	2452.32	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	28.06.2012	5100376135	953.68	Revenue	NEW CITY COACHES

**Central Bedfordshire Council  
Childrens Services**

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TRANSPORT	Transport Contracts	28.06.2012	5100376135	29975.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	28.06.2012	5100376177	1540.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376177	1728.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376177	952.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	28.06.2012	5100376174	600.00	Revenue	NEW CITY COACHES
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		514.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		833.75	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2012		635.86	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		568.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		758.81	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		589.05	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		605.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		612.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		617.15	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2012		532.81	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		659.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		1074.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2012		540.00	Revenue	PERSONAL PAYMENT