

**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	25.06.2013	5100457150	1275.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	25.06.2013	5100457150	2295.00	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005588	3033.57	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005587	3033.57	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005586	2989.29	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005585	2989.29	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005584	2989.29	Revenue	24 SEVEN FOSTERING SERVICES LT
TRANSPORT	Transport Contracts	25.06.2013	5100459831	642.60	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	25.06.2013	5100459831	1254.60	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458361	2291.60	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	11.06.2013	5100457193	1275.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	11.06.2013	5100457193	1785.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	11.06.2013	5100457041	2496.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	11.06.2013	5100457041	1320.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	11.06.2013	5100457041	350.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	11.06.2013	5100457041	1100.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	13.06.2013	5100458515	100.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	13.06.2013	5100458515	1200.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	13.06.2013	5100458515	400.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	13.06.2013	5100458515	1610.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	13.06.2013	5100458515	210.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460254	1700.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	400.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	1248.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	1300.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	1690.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	520.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	440.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	1100.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	1200.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	1700.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	1360.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	1870.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	1760.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	1615.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460323	360.00	Revenue	3 STAR 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	25.06.2013	5100458734	612.00	Revenue	A B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100460020	30.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100460020	1156.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	392.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	392.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	432.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	272.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	425.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	2346.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	3315.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	2108.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	2414.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100457974	256.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100457974	312.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	636.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	1408.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458900	588.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	25.06.2013	5100457039	600.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	25.06.2013	5100457039	24.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	25.06.2013	5100457039	59.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	25.06.2013	5100457498	620.50	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	25.06.2013	5100457498	892.50	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	25.06.2013	5100457498	312.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	25.06.2013	5100457498	476.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	25.06.2013	5100457498	299.70	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	25.06.2013	5100457499	1572.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	25.06.2013	5100457499	1929.50	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	25.06.2013	5100457499	777.60	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	04.06.2013	5100452821	1004.00	Revenue	A1 TUTORS
TRANSPORT	Transport Contracts	18.06.2013	5100456994	690.00	Revenue	ACE PRIVATE HIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.06.2013	5100456311	48339.50	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.06.2013	5100456312	42000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.06.2013	5100456313	68250.75	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Contact	06.06.2013	5100454221	52886.75	Revenue	ACTION FOR CHILDREN
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	04.06.2013	5100451184	780.00	Revenue	ADCS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	18.06.2013	5100458812	2137.50	Revenue	ADOPTION PLUS

**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 - Consultancy	18.06.2013	5100458813	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.06.2013	5100458340	6000.00	Revenue	ADOPTION UK
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	18.06.2013	5100455717	1875.00	Capital	ALAMEDA MIDDLE SCHOOL (ACADEMY
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	18.06.2013	5100455885	1200.00	Capital	ALAMEDA MIDDLE SCHOOL (ACADEMY
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005950	3290.34	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005949	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005948	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005956	3290.34	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005951	2961.31	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005954	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005955	3193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005947	4202.67	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005960	2016.66	Revenue	ALLIANCE FOSTER CARE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458411	144.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	25.06.2013	5100458411	924.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	25.06.2013	5100458411	419.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	25.06.2013	5100458411	192.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	25.06.2013	5100458411	848.30	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	25.06.2013	5100457128	821.70	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	25.06.2013	5100457128	131.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	25.06.2013	5100457128	523.60	Revenue	AMPTHILL CABS
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	04.06.2013	5100455776	594.06	Revenue	ANGLIAN WATER
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	04.06.2013	2200005291	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	04.06.2013	2200005292	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	04.06.2013	2200005293	3665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	04.06.2013	2200005294	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	04.06.2013	2200005295	3393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	04.06.2013	2200005296	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.06.2013	5100456465	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.06.2013	5100460335	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005946	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005945	3283.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005944	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005943	3547.20	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005942	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.06.2013	2200005941	3600.60	Revenue	ARCHWAY CARE 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	25.06.2013	5100456271	2527.00	Capital	ASBESTOS ABATEMENT SERVICES LT
TRANSPORT	Transport Contracts	25.06.2013	5100456858	4318.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	25.06.2013	5100456858	3825.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	25.06.2013	5100456858	4063.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	25.06.2013	5100456858	4063.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	25.06.2013	5100458508	2677.50	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	2550.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	2210.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	3315.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	2890.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	3230.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	2210.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	85.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	80.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	150.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	1870.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	2550.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	25.06.2013	5100458508	2040.00	Revenue	BARTON COACH COMPANY
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	13.06.2013	5100456219	38.34	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	13.06.2013	5100456219	7.81	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100458781	2488.20	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
TRANSPORT	Transport Contracts	25.06.2013	5100460008	256.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	60.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	225.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	96.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	74.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	102.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	79.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	980.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	204.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	894.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100458460	1528.30	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100458460	294.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100458460	158.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	1513.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	1436.50	Revenue	BEDFORD EXECUTIVE TRAVEL

**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	25.06.2013	5100460707	2533.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	2125.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	1443.30	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	1598.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	1419.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	225.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	472.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	1470.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	1513.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	1768.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460707	1853.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	534.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	387.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	278.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460008	39.00	Revenue	BEDFORD EXECUTIVE TRAVEL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.06.2013	5100456461	1396.84	Revenue	BEDFORD YMCA
PARTNERSHIPS	Grants/Subscriptions/Contributions given	06.06.2013	5100453958	15353.18	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.06.2013	5100452319	50577.50	Revenue	PAYMENT TO SCHOOLS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	25.06.2013	5100458348	1550.00	Revenue	BLACK CAT TRAVEL COTTAGES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	13.06.2013	5100457383	427.11	Revenue	BOOKER LIMITED
TRANSPORT	Transport Contracts	04.06.2013	5100455598	1517.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	648.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	855.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	814.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	85.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	789.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	689.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	29.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	474.75	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	599.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	49.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	1571.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	878.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	1427.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	836.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	988.90	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	04.06.2013	5100455598	1319.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	1199.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	394.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	774.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	129.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	879.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	922.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	988.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	878.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	1296.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	1242.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	966.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	1043.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	768.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.06.2013	5100455598	613.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.06.2013	5100456478	1118.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.06.2013	5100456478	374.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.06.2013	5100456478	1207.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	2600.15	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	1154.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	815.15	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	1324.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	849.66	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	848.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	2189.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	679.15	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	915.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	678.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	223.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	678.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100457484	1258.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100457484	723.55	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100457484	1866.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	815.15	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100456999	679.15	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	18.06.2013	5100459187	2363.00	Revenue	BRITANNIA 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	18.06.2013	5100459188	1176.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459197	1360.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459201	1666.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459203	1105.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459728	356.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459728	445.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459861	1350.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.06.2013	5100459968	1378.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.06.2013	5100459972	3009.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460113	2482.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.06.2013	5100459977	2261.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.06.2013	5100459971	2244.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.06.2013	5100459973	2142.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.06.2013	5100459976	1275.00	Revenue	BRITANNIA CARS
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	20.06.2013	5100459735	9482.25	Revenue	BROOK SEXUAL HEALTH SERVICES
TRANSPORT	Transport Contracts	13.06.2013	5100457966	720.00	Revenue	BURGIN TAXIS
CHILDREN'S SERVICES OPERATIONS	Contract Hire	18.06.2013	5100455234	2483.00	Revenue	BURNT TREE GROUP
TRANSPORT	Transport Contracts	11.06.2013	5100457111	850.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	11.06.2013	5100457111	229.50	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	11.06.2013	5100457111	1011.50	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	11.06.2013	5100457111	19.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	11.06.2013	5100457111	510.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	166.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	46.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	37.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	1190.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	36.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	36.50	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	30.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	116.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	63.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	63.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	63.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	63.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459725	63.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	06.06.2013	5100453441	176.00	Revenue	CACHE

**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	Exam Fees	06.06.2013	5100453441	880.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	11.06.2013	5100456221	176.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	11.06.2013	5100456221	220.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	11.06.2013	5100456221	390.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100455375	560.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100455372	1100.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100455368	1025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100455366	1290.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100455365	820.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100455364	820.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100455363	1050.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100455362	1050.00	Revenue	CAPITA EDUCATION RESOURCING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005582	3000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005581	3000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005580	3000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005579	3000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	18.06.2013	5100458723	310.80	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	18.06.2013	5100458723	707.10	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Living Expenses	18.06.2013	5100458723	225.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.06.2013	5100460908	8893.20	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.06.2013	5100458967	1550.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.06.2013	5100458969	1951.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.06.2013	5100458970	1775.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.06.2013	5100458975	1550.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005572	1541.26	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005573	1593.21	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005567	3197.98	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005568	623.43	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005571	900.51	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005574	1073.69	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	20.06.2013	2200005701	507.98	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	20.06.2013	2200005698	669.61	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	20.06.2013	2200005687	1743.33	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	20.06.2013	2200005683	964.02	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	20.06.2013	2200005682	646.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	20.06.2013	2200005681	854.33	Revenue	CARE FORUM (MK) 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	High Level Family Support - CWD	20.06.2013	2200005678	692.70	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	20.06.2013	2200005671	1096.78	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451899	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451671	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451876	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451914	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451882	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451670	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451880	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451878	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451717	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451874	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451713	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451712	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451711	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451707	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451700	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451699	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childcare	04.06.2013	5100451718	2640.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451723	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451725	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451727	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451730	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451737	1015.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451689	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451742	694.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451927	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451687	1098.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451686	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451685	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451684	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451924	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451683	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451682	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451748	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451680	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	04.06.2013	5100451920	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451679	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451678	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451677	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451676	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451675	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451918	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451673	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451672	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451916	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451836	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451833	1132.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451758	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451827	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451815	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451813	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451759	1478.52	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451761	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451762	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451768	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451770	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451785	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451784	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451781	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451780	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451850	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451849	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451847	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451844	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451842	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451840	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451838	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451797	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451805	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451894	851.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	04.06.2013	5100451934	442.20	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>
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451796	473.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451795	532.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451794	863.59	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451793	851.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451792	703.89	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451778	1009.13	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451777	807.30	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451776	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451747	815.15	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	04.06.2013	5100451779	1009.13	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	04.06.2013	5100451829	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453054	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453069	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453072	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453076	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453080	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453081	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453086	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453090	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453092	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453096	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453098	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453100	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453102	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453105	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453107	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453109	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453111	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453112	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453117	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453118	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453120	920.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453121	777.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453123	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453124	1098.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453130	434.01	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	11.06.2013	5100453133	1097.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453142	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453144	1190.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452960	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452961	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452962	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452963	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452965	816.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452970	870.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452971	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452975	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452976	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452992	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453007	1323.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453012	796.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453013	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453014	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453019	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453020	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453030	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453031	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453032	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453033	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453034	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453040	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453051	659.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453053	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453147	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453149	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453152	1094.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453156	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453159	806.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453160	920.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453204	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453218	795.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453219	1154.40	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	11.06.2013	5100453220	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453227	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453228	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453266	864.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453267	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453276	1425.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453278	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453283	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100453286	672.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452897	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452899	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452900	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452901	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452902	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452905	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452906	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452907	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452908	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452909	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452911	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452912	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452913	1276.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452915	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452918	1368.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452919	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452920	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452921	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452922	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452924	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452885	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452886	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452887	1341.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452883	1159.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452882	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452881	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452880	1062.00	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	11.06.2013	5100452889	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452890	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452879	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452877	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452892	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452872	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452893	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452870	2920.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452894	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452868	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452866	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452895	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452896	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452947	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452946	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452948	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452949	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452950	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452953	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452939	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452938	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452956	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452957	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452937	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452936	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452959	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452931	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452925	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452926	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452928	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452930	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100452929	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.06.2013	5100456541	473.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.06.2013	5100456542	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.06.2013	5100456543	863.59	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.06.2013	5100456544	-703.89	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>
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.06.2013	5100456545	-851.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	11.06.2013	5100453151	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.06.2013	5100453131	703.89	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.06.2013	5100456546	-532.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	11.06.2013	5100452991	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	11.06.2013	5100452955	422.61	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	11.06.2013	5100452927	438.50	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	11.06.2013	5100452914	435.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455146	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455137	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455124	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455123	663.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455147	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455149	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455151	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455122	1276.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455100	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455089	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455074	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455052	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455048	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100458162	-932.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455162	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455047	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454916	685.69	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454914	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454906	870.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454898	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454893	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454813	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454814	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454886	2596.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454815	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454816	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454818	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454819	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	18.06.2013	5100454880	431.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454873	1215.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454870	780.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454821	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454822	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454864	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454823	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454852	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454824	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454842	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454841	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454825	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454840	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454834	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454833	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454829	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454918	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455044	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455037	1309.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455034	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455031	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455030	1228.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455023	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455014	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455012	744.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455009	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455006	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455003	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100455002	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454997	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454971	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454919	1053.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454923	1044.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454924	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454926	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454928	1368.00	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	18.06.2013	5100454937	1228.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454938	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454947	1478.52	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454952	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454960	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454965	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454968	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100454969	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	18.06.2013	5100454896	669.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	18.06.2013	5100454897	669.50	Capital	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100455039	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	18.06.2013	5100454990	869.51	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	18.06.2013	5100454936	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100454895	2008.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	18.06.2013	5100454848	1009.13	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	18.06.2013	5100454843	1009.13	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	18.06.2013	5100454909	429.00	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	18.06.2013	5100454993	536.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.06.2013	5100452945	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456694	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456689	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456685	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456680	724.83	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456676	1309.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456674	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456672	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456671	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456666	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456660	1776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456658	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456698	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456742	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456743	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456744	1998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456745	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456751	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	25.06.2013	5100456755	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456782	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456807	1404.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100458919	462.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456735	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456727	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456726	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456716	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456712	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456708	774.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456701	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456621	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456619	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456610	1509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456609	1224.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456604	1320.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456598	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456597	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456596	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456595	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456594	1309.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456592	932.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456591	1576.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456590	1576.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456589	1360.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456588	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456577	3245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456569	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456563	1026.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456557	431.79	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456556	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456551	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456652	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456651	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456650	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456648	1420.80	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	25.06.2013	5100456646	443.61	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456642	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456635	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456632	533.03	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456631	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456625	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100456628	4317.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	25.06.2013	5100456627	2510.63	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100456713	875.42	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100456549	787.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100456618	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100456617	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100456616	532.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100456603	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	25.06.2013	5100456580	473.45	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	18.06.2013	5100459752	5284.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	18.06.2013	5100459752	6084.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.06.2013	5100457464	5287.68	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.06.2013	5100457464	3784.88	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.06.2013	5100457464	3912.38	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.06.2013	5100457464	3609.27	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.06.2013	5100457464	3864.44	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.06.2013	5100457464	4611.42	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.06.2013	5100457464	3662.82	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.06.2013	5100457464	3720.79	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	20.06.2013	5100457464	3738.30	Revenue	CEDAR COACHES LTD
CHILDREN'S SERVICES OPERATIONS	Training	18.06.2013	5100456403	5000.00	Revenue	CERTAIN CURTAIN THEATRE COMPAN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005071	3154.29	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005072	3060.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005073	3060.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005074	3154.29	Revenue	CHILDREN FIRST FOSTERING AGENC
TRANSPORT	Transport Contracts	25.06.2013	5100457103	4573.85	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457104	2040.00	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457105	4369.85	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457106	2057.00	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457107	4204.95	Revenue	CHILTERN TRAVEL 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	Advertising and Publicity	25.06.2013	5100458761	285.00	Revenue	CLANPRESS (KING'S LYNN) LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	25.06.2013	5100458761	260.00	Revenue	CLANPRESS (KING'S LYNN) LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	25.06.2013	5100460574	447.00	Capital	CME HEATING LTD
TRANSPORT	Transport Contracts	18.06.2013	5100457114	2295.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	18.06.2013	5100457114	2040.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	18.06.2013	5100457114	1870.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	18.06.2013	5100457114	1785.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	18.06.2013	5100457114	3060.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Training	06.06.2013	5100452777	600.00	Revenue	CRYSTAL LEARNING & DEVELOPMENT
LEARNING & STRATEGIC COMMISSIONING	Training	06.06.2013	5100452777	14.40	Revenue	CRYSTAL LEARNING & DEVELOPMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	20.06.2013	2200005689	1003.95	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2013	5100457136	-1665.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2013	5100457130	72.45	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2013	5100457136	-72.45	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.06.2013	5100457130	1665.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100457132	1665.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100457132	23.85	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100457137	1665.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100457137	72.45	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.06.2013	5100453689	1584.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100455557	1428.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100455557	53.55	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100455558	1386.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.06.2013	5100455558	171.45	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100459790	93.60	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100459790	1554.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	18.06.2013	5100459789	504.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100459982	87.30	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100459982	1554.00	Revenue	D P WILKINS LTD
TRANSPORT	Transport Contracts	11.06.2013	5100457359	588.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	11.06.2013	5100457358	666.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	11.06.2013	5100457359	882.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	11.06.2013	5100457358	924.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	11.06.2013	5100457358	744.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459705	1394.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459705	352.00	Revenue	DAYTIME 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	18.06.2013	5100459705	1426.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459705	429.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459705	2040.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459705	1176.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459705	476.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459705	884.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459705	1972.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459705	1125.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100459705	1564.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100457109	1110.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100457109	1428.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100457109	186.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100458470	1428.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	176.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	120.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	1156.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	189.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	366.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	648.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	920.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	744.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	402.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	360.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	128.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	1222.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	528.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	351.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	20.06.2013	5100460001	1312.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	25.06.2013	5100460635	52.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	25.06.2013	5100460635	494.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	25.06.2013	5100460635	264.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	25.06.2013	5100460635	78.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	18.06.2013	5100457115	1207.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	18.06.2013	5100457116	1054.00	Revenue	DICKS CARS
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	25.06.2013	5100460964	13047.86	Revenue	DUDLEY LODGE
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	25.06.2013	5100461046	7675.71	Revenue	DUDLEY LODGE

**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	Mother & Baby Units	25.06.2013	5100461047	2985.00	Revenue	DUDLEY LODGE
TRANSPORT	Transport Contracts	18.06.2013	5100457511	1343.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	18.06.2013	5100457511	1085.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	18.06.2013	5100457511	680.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	18.06.2013	5100457511	1275.00	Revenue	EAGLE CARS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	27.06.2013	5100461646	1083.50	Capital	EC HARRIS LLP
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.06.2013	5100451825	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	25.06.2013	5100458418	1105.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458418	2465.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458418	2125.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458418	2958.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458418	2703.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458418	2920.50	Revenue	EPL CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458418	40.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	25.06.2013	5100458418	2448.00	Revenue	EPL CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.06.2013	2200005704	3021.43	Revenue	ETHELBERT SPECIALIST HOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.06.2013	2200005703	3021.43	Revenue	ETHELBERT SPECIALIST HOMES LTD
TRANSPORT	Transport Contracts	25.06.2013	5100456346	2312.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	25.06.2013	5100456855	2856.00	Revenue	EXPRESSLINES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.06.2013	5100461642	476.00	Capital	FAITHFUL+GOULD LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.06.2013	5100455911	900.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	06.06.2013	5100452779	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	20.06.2013	5100455914	3625.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	24.06.2013	5100460380	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	24.06.2013	5100461033	-450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	24.06.2013	5100461032	-450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	24.06.2013	5100460382	450.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	18.06.2013	2200005308	3884.30	Revenue	FOLLOWING WHISPERS FAMILY SERV
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005627	5735.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005623	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005622	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005624	3503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005625	3534.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005626	3534.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005617	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005621	3503.00	Revenue	FOSTER CARE ASSOCIATES 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	Independent Foster Care	11.06.2013	2200005618	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005620	3152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005619	5735.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Subscriptions	13.06.2013	5100458662	3811.89	Revenue	FOSTERING NETWORK
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005311	3486.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005310	1859.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005306	929.60	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005305	929.60	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005304	1859.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.06.2013	2200005313	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.06.2013	2200005312	1408.68	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.06.2013	2200005314	1408.68	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.06.2013	2200005315	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005706	3486.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005307	3486.00	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005284	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005283	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005282	3557.10	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005281	3521.70	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005616	3192.60	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005615	3192.60	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	18.06.2013	2200005653	917.28	Revenue	FOSTERING SOLUTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.06.2013	2200005702	3439.80	Revenue	FOSTERING SOLUTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	04.06.2013	2200005290	1152.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.06.2013	2200005595	3840.00	Revenue	FOSTERPLUS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.06.2013	5100456286	6500.00	Revenue	FOUNDATIONS FOR LEARNING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005289	3300.00	Revenue	FUTURES FOR CHILDREN
TRANSPORT	Transport Contracts	18.06.2013	5100459710	376.80	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	18.06.2013	5100459710	1853.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	18.06.2013	5100459710	2167.50	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	18.06.2013	5100459710	1732.50	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	18.06.2013	5100459710	1113.00	Revenue	GEMINI CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Training	25.06.2013	5100455962	82.00	Revenue	GO MAD THINKING
LEARNING & STRATEGIC COMMISSIONING	Training	25.06.2013	5100455962	1999.00	Revenue	GO MAD THINKING
LEARNING & STRATEGIC COMMISSIONING	Training	18.06.2013	5100455540	885.00	Revenue	GOVNET COMMUNICATIONS
TRANSPORT	Transport Contracts	25.06.2013	5100457356	22933.00	Revenue	GRANT PALMER 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	25.06.2013	5100457356	340.00	Revenue	GRANT PALMER LTD
DIRECTOR OF CHILDREN'S SERVICES	Grants/Conts Payable to Third Parties.	13.06.2013	5100454004	273067.75	Capital	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.06.2013	5100458769	650.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.06.2013	5100460520	-650.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.06.2013	5100460521	650.00	Revenue	HALLAM LEARNING CONSULTANCY LT
TRANSPORT	Transport Contracts	18.06.2013	5100456085	1530.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	18.06.2013	5100456857	2040.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	18.06.2013	5100458492	1615.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	18.06.2013	5100458495	560.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100457163	514.85	Revenue	HARRISONS ELECTRICAL MECH & PR
PARTNERSHIPS	Professional Services - Consultancy	25.06.2013	5100459778	1900.00	Revenue	HATTRICK MARKETING COMMUNICATI
TRANSPORT	Transport Contracts	18.06.2013	5100456950	3383.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100456950	2295.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100456950	2125.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100456950	2244.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100456950	2176.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100456950	2550.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100456950	2346.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100456950	3179.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	18.06.2013	5100456950	2363.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	25.06.2013	5100460354	6210.00	Revenue	HERITAGE MUSIC
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	13.06.2013	5100457634	3228.48	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	13.06.2013	5100457634	5.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	18.06.2013	5100449534	1.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.06.2013	5100449534	1.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	18.06.2013	5100449534	7.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	18.06.2013	5100449534	33.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	18.06.2013	5100449534	0.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	18.06.2013	5100449534	27.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Medical Fees/Costs	18.06.2013	5100449534	10.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	18.06.2013	5100449534	84.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.06.2013	5100449534	373.13	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	18.06.2013	5100449534	11.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	18.06.2013	5100449534	14.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	235.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	280.00	Revenue	HERTS COUNTY SUPPLIES

**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	Cleaning and Domestic Supplies	18.06.2013	5100449534	29.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	7.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Medical Fees/Costs	18.06.2013	5100449534	23.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	27.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	18.06.2013	5100449534	16.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	18.06.2013	5100449534	17.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	29.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	19.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	31.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	18.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	18.06.2013	5100449534	4.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	4.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	7.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	3.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	10.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	467.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	622.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	14.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	9.62	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	2.47	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	2.41	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	10.39	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	1.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	18.06.2013	5100449534	1.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	49.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	18.06.2013	5100449534	9.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	18.06.2013	5100449534	6.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	18.06.2013	5100449534	3.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	29.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	18.06.2013	5100449534	59.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	21.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	21.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	18.06.2013	5100449534	29.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	18.06.2013	5100449534	45.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100456435	4.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	20.06.2013	5100456435	5.75	Revenue	HERTS COUNTY SUPPLIES

**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	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100456435	2.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.06.2013	5100456435	12.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.06.2013	5100456435	35.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	20.06.2013	5100456435	9.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.06.2013	5100456435	13.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.06.2013	5100456435	6.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.06.2013	5100456435	9.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.06.2013	5100456435	6.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.06.2013	5100456435	12.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.06.2013	5100456435	17.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	20.06.2013	5100456435	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	20.06.2013	5100456435	14.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Medical Fees/Costs	20.06.2013	5100456435	10.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.06.2013	5100456435	51.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.06.2013	5100456435	19.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.06.2013	5100456435	13.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.06.2013	5100456435	1.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.06.2013	5100456435	3.05	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.06.2013	5100456435	7.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	20.06.2013	5100456435	17.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.06.2013	5100456435	5.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.06.2013	5100456435	1.55	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	20.06.2013	5100456435	6.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.06.2013	5100456435	13.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100456435	94.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100456435	94.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.06.2013	5100456435	46.02	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.06.2013	5100456435	178.77	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	20.06.2013	5100456435	83.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.06.2013	5100456435	150.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	20.06.2013	5100456435	42.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	04.06.2013	2200005001	2678.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	18.06.2013	2200005298	2712.50	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	18.06.2013	2200005303	3560.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	18.06.2013	2200005302	3210.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	18.06.2013	2200005301	3210.71	Revenue	HILLCREST CARE 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	Independent Foster Care	18.06.2013	2200005300	2767.86	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	18.06.2013	2200005299	3560.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005599	3188.57	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005598	3188.57	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005597	3188.57	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005596	3188.57	Revenue	HORIZON FOSTERING SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Grants/Conts Payable to Third Parties.	13.06.2013	5100454403	79950.00	Capital	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	25.06.2013	5100459776	2475.00	Revenue	ICPS LIMITED
LEARNING & STRATEGIC COMMISSIONING	Legal Services	26.06.2013	5100461548	24471.39	Revenue	ING LEASE (UK) LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005593	5568.90	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005594	5568.90	Revenue	INTEGRATED SERVICES PROGRAMME
LEARNING & STRATEGIC COMMISSIONING	Training	11.06.2013	5100453474	880.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
TRANSPORT	Transport Contracts	11.06.2013	5100456928	1326.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	11.06.2013	5100455802	1540.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	11.06.2013	5100455802	720.00	Revenue	J & D TRAVEL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	25.06.2013	5100460371	31567.08	Capital	J.W.HOUSDEN LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	11.06.2013	5100457052	560.00	Revenue	JAMROCKRADIO.COM
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	25.06.2013	5100458765	650.00	Revenue	JAMROCKRADIO.COM
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.06.2013	5100458532	4125.00	Revenue	JENNY MYERS CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2013	5100459114	-750.00	Revenue	KEITH IBBETSON CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.06.2013	5100446198	750.00	Revenue	KEITH IBBETSON CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	18.06.2013	5100459115	750.00	Revenue	KEITH IBBETSON CONSULTING LTD
TRANSPORT	Transport Contracts	13.06.2013	5100458570	629.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	13.06.2013	5100458570	588.00	Revenue	KEMPSTON CARS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	04.06.2013	5100454180	1431.27	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	04.06.2013	5100455559	927.50	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	04.06.2013	5100455559	927.50	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100456366	3281.01	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100456366	2556.80	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100456366	1926.16	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100456366	1869.57	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100456366	946.60	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100456366	1190.85	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100456366	1745.64	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100456366	3067.87	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	18.06.2013	5100459808	35987.33	Capital	KIER FACILITIES 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>
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	18.06.2013	5100459808	34586.88	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	18.06.2013	5100459808	45129.55	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	18.06.2013	5100459808	35004.12	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	18.06.2013	5100459808	38092.55	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	25.06.2013	5100460411	606.92	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	25.06.2013	5100460410	9429.87	Capital	KIER FACILITIES SERVICES LTD
TRANSPORT	Transport Contracts	18.06.2013	5100457148	2720.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	18.06.2013	5100457148	2720.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	18.06.2013	5100457095	3060.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	18.06.2013	5100457095	2550.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	18.06.2013	5100457095	3060.00	Revenue	KK MINIBUSES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	04.06.2013	5100455795	320.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	04.06.2013	5100455795	200.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.06.2013	5100456495	200.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.06.2013	5100456495	320.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	20.06.2013	5100460352	1360.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	20.06.2013	5100460356	320.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.06.2013	5100460356	200.00	Revenue	LAMP
TRANSPORT	Transport Contracts	18.06.2013	5100457235	3400.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	18.06.2013	5100457235	3740.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	18.06.2013	5100457235	3740.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	18.06.2013	5100457235	3383.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	18.06.2013	5100457235	3400.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	18.06.2013	5100457235	3910.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	18.06.2013	5100457235	3400.00	Revenue	LANDMARK COACHES LTD (FACTORED
PARTNERSHIPS	Grants/Subscriptions/Contributions given	25.06.2013	5100460769	3333.33	Revenue	LEIGHTON LINSLADE CITIZENS ADV
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	06.06.2013	5100455891	850.00	Revenue	LIMETREE OFFSET LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	04.06.2013	5100455790	437.14	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	04.06.2013	5100455790	233.04	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	04.06.2013	5100455790	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.06.2013	5100460361	375.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	27.06.2013	5100460361	17.86	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	27.06.2013	5100460361	125.54	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.06.2013	5100460365	857.14	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	27.06.2013	5100460365	243.43	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	27.06.2013	5100460365	20.00	Revenue	LOCATE ACCOMODATION

**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	Other Local Authorities	04.06.2013	5100456087	-30874.49	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	04.06.2013	5100445336	30874.49	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	04.06.2013	5100456088	23609.57	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	04.06.2013	5100456088	7264.92	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	27.06.2013	5100459965	12757.88	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	27.06.2013	5100459965	16502.42	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	25.06.2013	5100461012	4714.30	Revenue	MAJESTIC FAMILY SERVICES
TRANSPORT	Transport Contracts	25.06.2013	5100457094	3176.96	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	25.06.2013	5100457094	2839.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	25.06.2013	5100457094	2669.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	28.06.2013	5100461841	-180.00	Revenue	MARSTON VALE TRUST
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	28.06.2013	5100461839	300.00	Revenue	MARSTON VALE TRUST
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	28.06.2013	5100461839	180.00	Revenue	MARSTON VALE TRUST
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	28.06.2013	5100461841	-300.00	Revenue	MARSTON VALE TRUST
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	25.06.2013	5100460569	860.00	Revenue	MARTIN TUCK SERVICES
LEARNING & STRATEGIC COMMISSIONING	Training	13.06.2013	5100456248	950.00	Revenue	MCLAREN SOLUTIONS LTD
LEARNING & STRATEGIC COMMISSIONING	Training	13.06.2013	5100456248	57.80	Revenue	MCLAREN SOLUTIONS LTD
LEARNING & STRATEGIC COMMISSIONING	Training	18.06.2013	5100456247	1450.00	Revenue	MCLAREN SOLUTIONS LTD
LEARNING & STRATEGIC COMMISSIONING	Training	18.06.2013	5100456247	136.00	Revenue	MCLAREN SOLUTIONS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	11.06.2013	5100457022	15000.00	Capital	MEADSWAY CONSTRUCTION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	25.06.2013	5100457147	75953.67	Revenue	MILTON KEYNES COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	18.06.2013	2200005583	12857.10	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.06.2013	2200005707	3718.50	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005605	6195.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005604	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005603	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005602	3317.00	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005601	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005600	3219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	27.06.2013	5100458762	23250.00	Revenue	NOTTINGHAMSHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	18.06.2013	5100458717	1200.00	Revenue	ON TRACK EDUCATION SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.06.2013	5100456486	15.43	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	04.06.2013	2200005288	15000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.06.2013	5100456162	4030.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	11.06.2013	2200005287	21214.28	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	11.06.2013	2200005068	11780.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION

**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	Residential Care Home Placements	11.06.2013	2200005069	11780.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	11.06.2013	2200005628	5388.02	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	11.06.2013	2200005629	23772.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	11.06.2013	2200005645	15500.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	18.06.2013	2200005309	40750.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.06.2013	2200005718	12900.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.06.2013	2200005719	8170.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.06.2013	2200005720	13330.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.06.2013	2200005592	6834.30	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.06.2013	2200005591	5980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.06.2013	2200005590	6834.30	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.06.2013	2200005589	5980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.06.2013	2200005708	73380.82	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	25.06.2013	2200005297	19671.43	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	25.06.2013	5100460357	-13263.66	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	25.06.2013	2200005717	14624.62	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	25.06.2013	5100456829	13263.66	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.06.2013	2200005938	12900.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.06.2013	2200005939	8170.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.06.2013	2200005972	-8170.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.06.2013	2200005973	-12900.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.06.2013	2200005725	-4615.71	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.06.2013	2200005725	8115.71	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.06.2013	2200005724	-4615.71	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.06.2013	2200005724	8115.71	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.06.2013	2200005709	-12900.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.06.2013	2200005710	-8170.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.06.2013	2200005711	-13330.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.06.2013	2200005644	13330.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.06.2013	2200005014	12900.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.06.2013	2200005280	8170.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.06.2013	2200005940	13330.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.06.2013	2200005971	-13330.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	04.06.2013	5100455826	519.60	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	04.06.2013	5100452045	2404.16	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	13.06.2013	5100458539	29235.00	Revenue	PAYMENT TO SCHOOL

**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	High Level Family Support - CWD	18.06.2013	5100459101	1754.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	20.06.2013	5100459782	64484.64	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	25.06.2013	5100460155	5115.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	25.06.2013	5100460553	46992.96	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	27.06.2013	5100461025	2540.40	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	11.06.2013	5100456198	808.31	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	11.06.2013	5100456198	20.00	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	25.06.2013	5100460917	900.80	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	25.06.2013	5100460917	1270.00	Revenue	PENNA PLC (ADVERTISING)
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100455752	520.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100456079	800.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100455675	1086.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100456002	1236.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100456006	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100456035	781.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100456036	500.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100456052	844.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	04.06.2013	5100456053	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100455664	2466.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100456009	1233.02	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	04.06.2013	5100456011	843.59	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100456032	1093.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	04.06.2013	5100456019	880.88	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	04.06.2013	5100455904	1140.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.06.2013	5100456486	171.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.06.2013	5100456486	514.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.06.2013	5100453439	2720.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.06.2013	5100453439	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.06.2013	5100456821	550.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.06.2013	5100456137	750.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	06.06.2013	5100452815	450.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	06.06.2013	5100452815	300.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.06.2013	5100456251	2600.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.06.2013	5100456251	196.89	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.06.2013	5100456137	2750.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.06.2013	5100456137	250.00	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	Professional Services - Other	06.06.2013	5100456137	500.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.06.2013	5100456137	600.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.06.2013	5100456137	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005463	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005463	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184274	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.06.2013	5100457302	530.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.06.2013	5100457302	38.93	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.06.2013	5100457302	33.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184273	-2764.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184272	1597.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184271	2365.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184090	770.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184091	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184107	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184112	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184113	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	5100457207	589.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184259	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	11.06.2013	5100457206	1200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184129	702.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184130	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184131	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184137	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184147	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184156	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184166	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184192	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184194	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184205	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184242	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184217	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184275	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005459	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005459	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005470	171.85	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>
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005470	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005470	1519.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	11.06.2013	5100457667	794.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	11.06.2013	5100454731	1302.86	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005475	23.47	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005475	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005475	203.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184306	560.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184303	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005501	106.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005501	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005501	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005501	284.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childcare	11.06.2013	5100457653	1129.83	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	11.06.2013	5100453817	1714.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005441	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005441	591.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005431	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005428	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005439	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005480	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005480	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	11.06.2013	2200005376	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005434	187.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005434	28.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005434	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005440	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005440	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005434	54.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005511	564.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005444	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005444	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005451	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005451	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005449	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005449	427.70	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>
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005473	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005473	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	11.06.2013	2200005375	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	11.06.2013	2200005373	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	11.06.2013	2200005381	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	11.06.2013	2200005379	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005476	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005476	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005477	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005456	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005477	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005456	213.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005428	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005428	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005432	213.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005432	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005450	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184351	-560.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	1900184348	862.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005450	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005450	360.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005486	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005445	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005445	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	11.06.2013	2200005450	1.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	11.06.2013	2200005422	578.84	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	11.06.2013	5100453442	667.29	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	11.06.2013	5100453643	667.29	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	11.06.2013	5100457088	612.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.06.2013	5100458335	511.06	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	13.06.2013	5100458330	1218.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	13.06.2013	5100458687	550.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.06.2013	5100457450	1462.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.06.2013	5100457450	176.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.06.2013	5100457450	8.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.06.2013	5100456868	3250.00	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	Professional Services - Consultancy	13.06.2013	5100456868	227.25	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.06.2013	5100456868	25.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.06.2013	5100457799	2600.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.06.2013	5100457799	20.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.06.2013	5100457799	171.05	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.06.2013	5100459106	-10530.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.06.2013	5100456474	10530.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	18.06.2013	5100459665	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	18.06.2013	5100459930	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	18.06.2013	5100459931	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	18.06.2013	5100456427	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	18.06.2013	5100459057	952.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	18.06.2013	5100459057	306.73	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	18.06.2013	5100459057	41.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	18.06.2013	5100459929	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	18.06.2013	5100459928	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Contact	18.06.2013	5100459664	1000.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	18.06.2013	5100458999	702.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	18.06.2013	5100459927	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	18.06.2013	5100459109	1316.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	18.06.2013	5100459923	1540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	18.06.2013	5100458749	4500.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	18.06.2013	5100458749	900.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100455892	503.32	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100454776	2220.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100454789	1460.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100455898	587.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100454777	585.65	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100454792	505.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100454790	660.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100454788	1540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100455909	690.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.06.2013	5100454791	1040.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.06.2013	5100458911	98.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.06.2013	5100458911	350.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.06.2013	5100458911	252.00	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>
TRANSPORT	Transport Contracts	18.06.2013	5100458911	119.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.06.2013	5100458911	75.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.06.2013	5100458961	320.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.06.2013	5100458961	440.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.06.2013	5100458961	104.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.06.2013	5100458961	48.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.06.2013	5100460477	750.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	20.06.2013	5100460466	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.06.2013	5100460455	1540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.06.2013	5100454793	2060.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.06.2013	5100460114	540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.06.2013	5100455436	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005857	591.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005920	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005847	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005857	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005857	260.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005919	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186314	862.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186320	-539.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005919	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186156	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186147	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005844	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	25.06.2013	5100460621	786.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186165	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186179	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186180	517.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186208	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186221	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186235	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186249	1811.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186252	-1720.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	25.06.2013	2200005799	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	25.06.2013	2200005800	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186261	520.24	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>
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	25.06.2013	2200005801	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186275	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	25.06.2013	2200005797	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186282	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	25.06.2013	2200005798	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	25.06.2013	5100460775	800.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005920	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005857	199.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005879	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005879	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186351	972.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005901	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005879	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005861	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.06.2013	5100461071	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005861	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.06.2013	5100460591	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005861	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005914	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.06.2013	5100460980	493.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.06.2013	5100460980	108.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.06.2013	5100460980	3.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.06.2013	5100460963	569.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.06.2013	5100460963	211.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	25.06.2013	5100460963	25.45	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005914	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005915	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	25.06.2013	5100461072	794.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005915	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	5100460787	731.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	25.06.2013	2200005833	578.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	25.06.2013	1900186371	644.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100457146	169.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	25.06.2013	5100457146	2400.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005902	259.83	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005902	343.70	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>
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Educational Needs	25.06.2013	5100460776	2562.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005886	1519.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005886	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005882	187.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005882	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005875	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005875	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005923	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005923	301.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005927	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005927	343.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186137	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005888	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005865	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005865	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005888	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186104	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186118	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186122	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	25.06.2013	1900186126	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186133	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	5100461066	779.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186136	520.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	25.06.2013	5100456260	1182.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	25.06.2013	5100457078	607.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005867	95.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005867	427.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005867	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	25.06.2013	2200005762	511.31	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005860	520.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005860	10.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	1900186103	770.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005856	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.06.2013	2200005856	427.70	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	25.06.2013	5100455900	544.38	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	25.06.2013	5100456865	520.00	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>
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.06.2013	5100461581	606.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.06.2013	5100461637	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.06.2013	5100461636	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2013		789.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2013		585.95	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.06.2013		606.21	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2013		508.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2013		853.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.06.2013		509.15	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.06.2013	5100363946	680.64	Capital	PICK EVERARD
CHILDREN'S SERVICES OPERATIONS	Legal Services	18.06.2013	5100459069	525.00	Revenue	PICTONS SOLICITORS LLP
TRANSPORT	Transport Contracts	25.06.2013	5100457763	2550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457763	510.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457188	63.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457188	1080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100456090	320.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100456090	2080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457763	2550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460068	87.46	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460068	504.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458966	392.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458966	595.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458966	200.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460068	87.46	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460068	71.58	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458966	1955.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458966	2465.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460068	71.58	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460068	87.46	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458966	1700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458966	2210.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458966	105.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458966	2550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458963	561.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457764	2550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457763	2550.00	Revenue	PREMIER MINIBUS & CAR HIRE 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	25.06.2013	5100457763	2210.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457763	2550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005642	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005641	4384.28	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005640	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005639	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005638	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005637	3095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005636	3095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005635	4384.28	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005634	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005633	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005648	3055.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005647	3055.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005646	3055.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005643	3122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005538	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005533	1887.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005541	1300.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005552	550.00	Revenue	PRIME CARE SUPPORT LTD
LEARNING & STRATEGIC COMMISSIONING	Training	06.06.2013	5100456463	1500.00	Revenue	PROTECTIVE BEHAVIOURS UK
CHILDREN'S SERVICES OPERATIONS	Legal Services	06.06.2013	5100452730	965.85	Revenue	PSICON MLT LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	04.06.2013	5100453469	781.07	Revenue	PSYCHOLOGY4LAW LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005521	500.60	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.06.2013	2200005522	600.72	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	25.06.2013	2200005690	750.90	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	25.06.2013	2200005691	625.75	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	25.06.2013	2200005692	500.60	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	25.06.2013	2200005693	550.48	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	25.06.2013	5100457310	651.74	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	25.06.2013	5100457750	1199.25	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	25.06.2013	5100457752	1090.61	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Contact	25.06.2013	5100457753	2554.33	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	18.06.2013	5100459820	956.25	Revenue	PVP SOCIAL WORKS CONSULTANCY L
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	04.06.2013	2200005024	2995.71	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	11.06.2013	5100456891	2296.71	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>
TRANSPORT	Transport Contracts	18.06.2013	5100457093	3128.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	18.06.2013	5100457093	2533.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	18.06.2013	5100457140	3706.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	18.06.2013	5100457140	3706.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	18.06.2013	5100457140	2346.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	18.06.2013	5100457140	3706.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	18.06.2013	5100457140	1666.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	18.06.2013	5100457140	3196.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	18.06.2013	5100457140	3026.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	18.06.2013	5100457140	2346.00	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	04.06.2013	5100451325	800.00	Revenue	PAYMENT TO SCHOOLS
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	04.06.2013	5100453622	780.00	Revenue	RIDGECREST CLEANING SERVICES
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	20.06.2013	5100460116	705.00	Revenue	RIDGECREST CLEANING SERVICES
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	20.06.2013	5100460116	795.00	Revenue	RIDGECREST CLEANING SERVICES
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459097	540.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459096	810.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459095	810.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459094	540.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459000	720.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459001	540.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459084	720.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459087	720.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459088	720.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459089	810.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459090	810.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459093	540.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	18.06.2013	5100459092	540.00	Revenue	RIDGEMOND TRAINING
TRANSPORT	Transport Contracts	06.06.2013	5100455893	850.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	06.06.2013	5100455894	1955.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	18.06.2013	5100458721	850.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	18.06.2013	5100458793	432.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	18.06.2013	5100455496	2943.90	Revenue	RSP RAIL TRAVEL ACCOUNT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	25.06.2013	5100460676	3600.00	Revenue	RUSSELL BALL CONSULTANT
TRANSPORT	Transport Contracts	25.06.2013	5100457080	816.00	Revenue	S L CARS
TRANSPORT	Transport Contracts	25.06.2013	5100456826	2456.50	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	25.06.2013	5100456826	3043.00	Revenue	SAFFORD'S 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>
CHILDREN'S SERVICES OPERATIONS	Legal Services	13.06.2013	5100457769	1200.00	Revenue	SBS SOLICITORS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	11.06.2013	5100455563	13750.00	Revenue	SCF SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.06.2013	5100456218	3634.98	Capital	SDC BUILDERS LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	18.06.2013	5100446669	1790.53	Capital	SDG ELECTRICAL & MECHANICAL
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Planned Servicing	25.06.2013	5100460184	1008.00	Revenue	SDG ELECTRICAL & MECHANICAL
PARTNERSHIPS	Printing Stationery and General Office Expenses	25.06.2013	5100456246	60.00	Revenue	SHAW & SONS LTD
PARTNERSHIPS	Printing Stationery and General Office Expenses	25.06.2013	5100456246	880.00	Revenue	SHAW & SONS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	04.06.2013	5100452271	31712.75	Revenue	PAYMENT TO SCHOOLS
DIRECTOR OF CHILDREN'S SERVICES	Grants/Conts Payable to Third Parties.	27.06.2013	5100457151	161579.00	Capital	PAYMENT TO SCHOOLS
TRANSPORT	Transport Contracts	18.06.2013	5100456849	3060.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	18.06.2013	5100456850	2550.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	18.06.2013	5100456851	3400.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	18.06.2013	5100456853	3060.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.06.2013	5100455459	3290.00	Revenue	SLBA
TRANSPORT	Transport Contracts	18.06.2013	5100458890	780.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	20.06.2013	5100458819	1530.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	20.06.2013	5100458819	923.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	20.06.2013	5100458819	409.50	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	20.06.2013	5100458819	1332.80	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	20.06.2013	5100458819	1162.80	Revenue	SOLO PRIVATE HIRE
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	11.06.2013	5100457033	10275.00	Revenue	SOUTH GLOUCESTERSHIRE COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Taxi	25.06.2013	5100460953	140.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
LEARNING & STRATEGIC COMMISSIONING	Taxi	25.06.2013	5100460953	124.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
LEARNING & STRATEGIC COMMISSIONING	Taxi	25.06.2013	5100460953	140.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
LEARNING & STRATEGIC COMMISSIONING	Taxi	25.06.2013	5100460953	128.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
LEARNING & STRATEGIC COMMISSIONING	Taxi	25.06.2013	5100460953	152.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457507	23.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	25.06.2013	5100457507	23.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	25.06.2013	5100457507	23.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	25.06.2013	5100457507	23.80	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	25.06.2013	5100457507	4071.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	25.06.2013	5100457507	4071.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	25.06.2013	5100457507	3391.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	25.06.2013	5100457507	4577.08	Revenue	SPELDHURST LTD T/A HERBERTS TR
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.06.2013	5100461601	2113.00	Revenue	ST ANDREW'S HEALTHCARE
LEARNING & STRATEGIC COMMISSIONING	Training	04.06.2013	5100455849	1368.00	Revenue	ST JOHN AMBULANCE

**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	11.06.2013	5100456182	1368.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Vehicle Hire Ad Hoc	25.06.2013	5100458915	752.86	Revenue	STABLE HIRE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	06.06.2013	5100453839	1300.00	Capital	STERLING HYDROTECH LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	04.06.2013	5100455876	760.76	Revenue	STONHAM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	5100460508	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	5100460509	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	5100460549	3210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005632	2170.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005631	1395.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005614	3150.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005613	3345.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005612	3345.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005611	2595.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005610	2595.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005609	2880.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005608	2880.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005607	2880.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005606	3150.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.06.2013	2200005285	-942.86	Revenue	SWAN (FACTORED)
TRANSPORT	Transport Contracts	25.06.2013	5100457234	3315.00	Revenue	TATES COACHES
TRANSPORT	Transport Contracts	25.06.2013	5100457231	3315.00	Revenue	TATES COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.06.2013	5100458728	2000.00	Revenue	THE ACTIVE LEARNING TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.06.2013	5100458728	1000.00	Revenue	THE ACTIVE LEARNING TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.06.2013	5100458728	179.00	Revenue	THE ACTIVE LEARNING TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.06.2013	5100458728	31.75	Revenue	THE ACTIVE LEARNING TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.06.2013	5100458728	85.20	Revenue	THE ACTIVE LEARNING TRUST
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	13.06.2013	5100455432	456.00	Revenue	THE ARTWORKS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.06.2013	5100453675	48742.50	Revenue	THE CHILDREN'S SOCIETY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.06.2013	5100453672	36236.50	Revenue	THE CHILDREN'S SOCIETY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	04.06.2013	5100453841	29074.00	Revenue	THE LAWNS NURSERY SCHOOL & CHI
CHILDREN'S SERVICES OPERATIONS	Venue Hire	04.06.2013	5100455899	1183.90	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Training	04.06.2013	5100455901	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Training	04.06.2013	5100455901	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Training	04.06.2013	5100455901	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.06.2013	5100454496	360.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.06.2013	5100454496	31.20	Revenue	THE RUFUS CENTRE

**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	Venue Hire	13.06.2013	5100454496	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	25.06.2013	5100455902	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	25.06.2013	5100455902	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	25.06.2013	5100455902	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	25.06.2013	5100460557	700.00	Revenue	THE SEEDS OF CHANGE
CHILDREN'S SERVICES OPERATIONS	Impact	04.06.2013	5100452581	560.00	Revenue	THOMAS BAIN & LESLEY DAHLE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.06.2013	5100456482	795.00	Revenue	TIME FOR PEOPLE
CHILDREN'S SERVICES OPERATIONS	Legal Services	18.06.2013	5100457787	474.00	Revenue	TRIMEGA LABORATORIES LTD
TRANSPORT	Transport Contracts	25.06.2013	5100457964	1183.20	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100457964	680.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100457964	514.80	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	25.06.2013	5100460654	1445.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	105.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	1445.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	320.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	165.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	480.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	680.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	1700.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	1445.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	1700.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	750.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	255.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	1105.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	1105.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	510.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	290.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	650.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	420.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460654	680.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	360.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	300.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	1360.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	260.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	210.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	630.00	Revenue	UNITED TRAVEL INVESTMENTS 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	25.06.2013	5100460655	348.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	765.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	240.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	300.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	840.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	750.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	245.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	300.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	990.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	300.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	1190.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460655	1598.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460118	40.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460118	391.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460118	765.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460118	1020.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460118	400.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460118	850.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460118	675.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460118	1105.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460118	612.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100460118	935.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458818	680.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458818	926.50	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458818	180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458818	60.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458818	138.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458818	180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	11.06.2013	5100456095	1866.60	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	11.06.2013	5100456096	1160.10	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	11.06.2013	5100456097	1529.66	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	11.06.2013	5100456098	2349.91	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	13.06.2013	5100457961	580.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100456094	2021.30	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100456093	1118.60	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100457963	1537.80	Revenue	UNIVERSAL RESOURCES (PVT) 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	18.06.2013	5100456092	1752.40	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	18.06.2013	5100457962	773.34	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458927	2442.26	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	25.06.2013	5100458929	733.26	Revenue	UNIVERSAL RESOURCES (PVT) LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	11.06.2013	5100454763	601.00	Revenue	VALE PSYCHOLOGICAL SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Grants/Conts Payable to Third Parties.	18.06.2013	5100456362	33144.00	Capital	PAYMENT TO SCHOOLS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	04.06.2013	5100455967	8893.75	Capital	WHITE HORSE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.06.2013	5100458597	12750.00	Capital	WHITE HORSE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100460424	242684.30	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100460134	485044.66	Capital	WILLMOTT DIXON CONSTRUCTION LT
CHILDREN'S SERVICES OPERATIONS	Transport Contracts	06.06.2013	5100456493	1091.95	Revenue	WRIXON CARE SERVICES
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	11.06.2013	1900184118	520.24	Revenue	PERSONAL PAYMENT