

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Special Facilities	01.03.2011	5100238470	5000.00	Revenue	SPORT SUPPORT EDUCATION & TRAI
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240578	793.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240577	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.03.2011	5100240296	31500.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Contact	01.03.2011	5100240094	33346.25	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100240827	2999.02	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240576	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100239365	970.20	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	01.03.2011	5100239827	682.28	Revenue	ADVANCE SEATING DESIGNS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	01.03.2011	5100239827	25.00	Revenue	ADVANCE SEATING DESIGNS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	01.03.2011	5100239827	22.50	Revenue	ADVANCE SEATING DESIGNS
CHILDREN'S SERVICES OPERATIONS	Rents	01.03.2011	5100240305	1324.95	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.03.2011	5100240868	95.10	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.03.2011	5100240868	171.90	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.03.2011	5100240868	70.10	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.03.2011	5100240868	245.85	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	01.03.2011	5100240868	185.55	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240566	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240560	890.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240559	1615.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240541	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240540	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	01.03.2011	5100239034	1048.77	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240615	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240600	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240599	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	01.03.2011	5100239610	1900.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	01.03.2011	5100240303	1900.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100234565	60.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100234565	1012.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240598	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.03.2011	5100239964	3250.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.03.2011	5100239603	6250.00	Revenue	OPEN OBJECTS SOFTWARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.03.2011	5100239532	14098.66	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239939	4871.34	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100240237	3108.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.03.2011	5100239963	103.68	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.03.2011	5100239963	1344.00	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	01.03.2011	5100240316	498.29	Revenue	ACE SECURITY SYSTEMS LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100236090	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239918	3993.73	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239912	9872.80	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239910	6671.56	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240597	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240582	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239902	4677.96	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239905	3979.92	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240497	1114.69	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239926	2329.52	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239931	2942.80	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239931	2942.80	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239931	2452.24	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240482	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239931	2452.24	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239931	2452.24	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239931	2942.80	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239931	2957.08	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100240823	3360.56	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240481	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100232053	1500.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Family Assistance	01.03.2011	5100239168	500.00	Revenue	KARIWELL LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239915	3400.04	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239921	3799.88	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240480	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240479	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239917	4120.52	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239923	3799.88	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239898	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240539	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240538	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240537	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240531	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240530	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240525	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	01.03.2011	5100240811	561.80	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Venue Hire	01.03.2011	5100240818	561.80	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239856	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239858	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239873	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240524	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239876	4261.88	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239880	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239883	4380.30	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239885	8523.14	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240503	761.52	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239888	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239889	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239893	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240498	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239895	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240707	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240706	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240705	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	01.03.2011	5100240722	517.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.03.2011	5100239350	793.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240688	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100238513	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	01.03.2011	5100239518	563.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100220251	-1084.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100238031	741.42	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239907	3459.96	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240698	655.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100225521	840.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100225521	50.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239854	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100239359	-840.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100239359	-50.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240693	1123.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2011	5100239853	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240708	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240712	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240634	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240715	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240714	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240720	815.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	01.03.2011	5100240713	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.03.2011	5100239029	80.00	Capital	ARCLAN LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.03.2011	5100240426	13165.43	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.03.2011	5100239136	900.00	Capital	KITE ELECTRICAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	01.03.2011	5100240431	1282.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	01.03.2011	5100239028	52617.24	Capital	BEDFORDSHIRE EAST SCHOOLS TRUS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	01.03.2011	5100239029	4445.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.03.2011	5100239373	51690.76	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.03.2011	5100239379	5496.31	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.03.2011	5100239369	38817.35	Capital	SUTTON CONSTRUCTION
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	01.03.2011	5100240430	916.50	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	01.03.2011	5100240429	2304.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	01.03.2011	5100240432	750.00	Capital	AOH LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	01.03.2011	5100240424	673.80	Capital	MOUCHEL LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240221	608.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240221	380.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240281	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240142	441.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240141	80.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240141	119.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240281	172.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240281	119.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240141	172.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240322	624.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240282	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100239422	100.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100239422	1425.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100239422	1600.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240177	665.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240177	570.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240176	420.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240176	390.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100239422	850.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100239422	120.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100239422	1862.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100239422	1241.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100239426	1092.00	Revenue	ROBERT BLANE HOLDINGS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100239422	70.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240278	1866.00	Revenue	CENTREBUS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100239422	1950.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240222	16424.87	Revenue	CENTREBUS LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240169	540.00	Revenue	MOULTON COLLEGE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240283	157.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240283	109.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.03.2011	5100239006	2890.00	Revenue	NORMANS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100199850	1300.00	Revenue	BARNFIELD COLLEGE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240798	-1300.00	Revenue	BARNFIELD COLLEGE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.03.2011	5100238656	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.03.2011	5100238656	113.40	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.03.2011	5100238656	189.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.03.2011	5100238656	211.50	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.03.2011	5100238655	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.03.2011	5100238655	235.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240141	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.03.2011	5100238655	81.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	01.03.2011	5100238655	135.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240297	1102.50	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240221	418.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240282	202.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240801	1300.00	Revenue	BARNFIELD COLLEGE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240221	475.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240282	140.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240283	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240221	440.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240221	840.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240270	836.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240270	1900.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240270	608.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240221	760.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240221	576.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240270	570.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240270	1121.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240270	760.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240221	570.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240221	125.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.03.2011	5100239262	584.55	Revenue	A & C BLACK
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.03.2011	5100239262	80.96	Revenue	A & C BLACK
LEARNING & STRATEGIC COMMISSIONING	Postages	01.03.2011	5100239262	10.00	Revenue	A & C BLACK
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.03.2011	5100240529	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.03.2011	5100240546	427.98	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100239118	3080.00	Revenue	E2BN
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240147	640.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240147	1089.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.03.2011	5100240568	596.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100238488	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	01.03.2011	5100239106	980.00	Revenue	BEADLOW MANOR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240171	18.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240171	532.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240171	528.20	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240171	305.80	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240171	760.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240171	378.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240171	196.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240301	892.80	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100240982	2700.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100238528	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240301	1132.40	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240301	35.60	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2011	5100234566	30316.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	01.03.2011	5100238621	51.15	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.03.2011	5100238621	1055.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240216	30.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240216	600.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240216	1780.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240216	1254.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240173	418.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	01.03.2011	5100240173	284.05	Revenue	BRITANNIA CABS
NURSERY SCHOOLS	Learning Resources	01.03.2011	5100239274	19.95	Revenue	GALT EDUCATIONAL
NURSERY SCHOOLS	Learning Resources	01.03.2011	5100239274	24.95	Revenue	GALT EDUCATIONAL
NURSERY SCHOOLS	Learning Resources	01.03.2011	5100239274	49.95	Revenue	GALT EDUCATIONAL
NURSERY SCHOOLS	Learning Resources	01.03.2011	5100239274	29.95	Revenue	GALT EDUCATIONAL
NURSERY SCHOOLS	Learning Resources	01.03.2011	5100239274	79.85	Revenue	GALT EDUCATIONAL
NURSERY SCHOOLS	Learning Resources	01.03.2011	5100239274	59.95	Revenue	GALT EDUCATIONAL
NURSERY SCHOOLS	Learning Resources	01.03.2011	5100239274	89.95	Revenue	GALT EDUCATIONAL
NURSERY SCHOOLS	Learning Resources	01.03.2011	5100239274	34.95	Revenue	GALT EDUCATIONAL
NURSERY SCHOOLS	Learning Resources	01.03.2011	5100239274	84.95	Revenue	GALT EDUCATIONAL
NURSERY SCHOOLS	Learning Resources	01.03.2011	5100239274	28.95	Revenue	GALT EDUCATIONAL
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	03.03.2011	5100232632	1264.04	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Training	03.03.2011	5100240803	3290.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.03.2011	5100241789	849.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.03.2011	5100240806	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.03.2011	5100240809	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241240	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.03.2011	5100241790	849.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Postages	03.03.2011	5100239830	500.00	Revenue	ROYAL MAIL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241242	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	03.03.2011	5100241636	720.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	03.03.2011	5100237924	1317.66	Revenue	CARERS IN BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241257	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	28.75	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	9.99	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	7.50	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	5.25	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.03.2011	5100241082	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	49.00	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	52.00	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	161.00	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	Training	03.03.2011	5100240802	3290.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	29.00	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	49.99	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	34.50	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	Learning Resources	03.03.2011	5100238479	17.95	Revenue	TFH
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241184	623.43	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241135	803.16	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	03.03.2011	5100241347	13064.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241192	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.03.2011	5100241239	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241195	2251.29	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241196	1119.87	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241197	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241198	785.06	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241203	992.87	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241207	692.70	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241209	1108.32	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241210	692.70	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.03.2011	5100241793	855.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241800	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.03.2011	5100241794	843.75	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	03.03.2011	5100241345	21921.42	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241243	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241256	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241187	600.34	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	03.03.2011	5100241803	728.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	03.03.2011	5100241156	4100.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.03.2011	5100241791	849.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241255	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	03.03.2011	5100239033	1200.00	Revenue	AUTISM BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	03.03.2011	5100239033	3200.00	Revenue	AUTISM BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.03.2011	5100241792	849.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241164	1201.44	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241159	2252.70	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	03.03.2011	5100241190	1350.77	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	03.03.2011	5100241236	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241258	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241260	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.03.2011	5100241502	7901.57	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.03.2011	5100242203	-1062.47	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	03.03.2011	5100187931	1062.47	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241250	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	03.03.2011	5100232213	320.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	03.03.2011	5100232213	127.50	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	03.03.2011	5100232213	88.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Gas Costs	03.03.2011	5100235706	907.04	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	03.03.2011	5100241259	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.03.2011	5100241078	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	03.03.2011	5100241081	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	03.03.2011	5100241659	9137.60	Capital	GATENBYSANDERSON LIMITED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	03.03.2011	5100240203	4.66	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.03.2011	5100240444	1186.37	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	03.03.2011	5100240203	1496.46	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.03.2011	5100241688	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.03.2011	5100241688	648.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.03.2011	5100241594	153.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.03.2011	5100241594	91.80	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	03.03.2011	5100241594	255.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	03.03.2011	5100241150	711.73	Revenue	RICOH UK LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	03.03.2011	5100240192	759.60	Revenue	BEADLOW MANOR

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.03.2011	5100236452	3978.03	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Meals	03.03.2011	5100238266	803.12	Revenue	INITIAL CATERING SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.03.2011	5100236452	4338.27	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	03.03.2011	5100236452	4200.33	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	03.03.2011	5100240984	322564.72	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	03.03.2011	5100224898	24661.89	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.03.2011	5100237663	1652.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.03.2011	5100237663	210.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.03.2011	5100242686	-1652.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	04.03.2011	5100242686	-210.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.03.2011	1900067000	-674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.03.2011	1900066896	-1059.06	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.03.2011	1900066895	-1059.06	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.03.2011	1900066894	-531.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.03.2011	1900066889	1031.19	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.03.2011	1900066888	1170.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	08.03.2011	1900067042	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.03.2011	5100242485	6421.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.03.2011	1900066856	727.42	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.03.2011	5100242484	3321.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	08.03.2011	1900067219	1170.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242292	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242228	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242290	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.03.2011	5100232226	127.50	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242220	725.04	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242234	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	08.03.2011	1900067222	-3567.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.03.2011	1900067249	1828.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.03.2011	5100241983	2236.03	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242293	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242247	908.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242294	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.03.2011	1900067251	-1690.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.03.2011	5100242001	2109.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	08.03.2011	5100240887	1680.00	Revenue	THE YATES PRACTICE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100235863	60.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242254	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242272	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.03.2011	5100232227	88.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.03.2011	5100232227	127.50	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242262	1317.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	08.03.2011	5100232227	230.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242259	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242276	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242257	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.03.2011	5100232226	88.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	08.03.2011	1900067218	3567.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	08.03.2011	5100241592	188.00	Revenue	COMMUNITY PRODUCTS (UK) LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.03.2011	1900066935	-780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.03.2011	1900066921	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.03.2011	1900066915	644.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	08.03.2011	5100241592	226.00	Revenue	COMMUNITY PRODUCTS (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	08.03.2011	5100241592	160.00	Revenue	COMMUNITY PRODUCTS (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	08.03.2011	5100241592	128.00	Revenue	COMMUNITY PRODUCTS (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	08.03.2011	5100241592	128.00	Revenue	COMMUNITY PRODUCTS (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242278	1550.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242214	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242289	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100235863	1012.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	08.03.2011	5100241741	3167.40	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	08.03.2011	5100242501	600.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	08.03.2011	5100242501	600.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	08.03.2011	5100242501	600.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242452	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242449	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242446	804.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.03.2011	5100242738	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242436	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242435	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242295	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242322	1220.78	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Impact	08.03.2011	5100240881	500.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242245	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	08.03.2011	5100242204	1062.47	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242297	776.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242300	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242305	675.00	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242688	210.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100239461	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242320	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242315	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	08.03.2011	5100242688	1652.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	08.03.2011	5100241334	576.40	Revenue	TOYBOX DAY NURSERIES LTD
CHILDREN'S SERVICES OPERATIONS	Training	08.03.2011	5100232226	320.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.03.2011	5100232223	88.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	08.03.2011	5100241069	456.00	Revenue	THE ARTWORKS
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	08.03.2011	5100240795	1350.00	Revenue	OUT OF THE BLEU
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	08.03.2011	5100240929	1953.75	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Special Facilities	08.03.2011	5100239968	22500.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	08.03.2011	5100232223	127.50	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Training	08.03.2011	5100232223	250.00	Revenue	THE RUFUS CENTRE
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	08.03.2011	5100241421	14795.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.03.2011	5100242072	42750.00	Capital	LINXCROFT CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	08.03.2011	5100241419	1945.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.03.2011	5100242076	25547.90	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	08.03.2011	5100241417	1906.50	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.03.2011	5100242074	30708.12	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	08.03.2011	5100241417	1480.00	Capital	PMG LANDSCAPES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240742	2167.35	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	1738.50	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2011	5100240804	552.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240742	2167.35	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240742	2167.35	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	1738.50	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	120.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	1738.50	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	1140.90	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240742	2167.35	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240742	2167.35	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240742	2167.35	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	1738.50	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	240.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242626	1330.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	105.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	84.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	63.00	Revenue	NEW CITY COACHES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242626	718.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242626	758.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242626	321.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242626	416.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242626	265.05	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242626	143.60	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.03.2011	5100240443	871.01	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240748	1125.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	63.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	168.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	63.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	690.30	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240750	2250.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.03.2011	5100242240	604.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.03.2011	5100242235	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	1738.50	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240749	2400.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240742	2167.35	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240742	2625.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	63.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	105.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	63.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	105.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	84.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241978	63.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240744	2025.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	1738.50	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	1738.50	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.03.2011	5100242493	650.00	Revenue	OPEN UNIVERSITY
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241976	1738.50	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241971	6609.20	Revenue	RSP RAIL TRAVEL ACCOUNT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241970	6891.60	Revenue	RSP RAIL TRAVEL ACCOUNT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241954	975.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241954	1200.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241954	1215.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241954	875.00	Revenue	1ST CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242791	855.50	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240159	520.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.03.2011	5100242264	440.72	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240741	2400.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240741	2025.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	08.03.2011	5100240184	1176.00	Revenue	BEADLOW MANOR
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.03.2011	5100240298	624.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.03.2011	5100240298	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242626	775.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241951	1275.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240741	2175.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100241953	1425.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242794	672.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100240751	1680.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242794	672.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242628	125.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242628	1120.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242794	210.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242628	432.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242628	1330.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	08.03.2011	5100242628	1520.00	Revenue	69 ERS
NURSERY SCHOOLS	Gas Costs	08.03.2011	5100241120	29.67	Revenue	NPOWER LTD
NURSERY SCHOOLS	Gas Costs	08.03.2011	5100241120	23.43	Revenue	NPOWER LTD
NURSERY SCHOOLS	Gas Costs	08.03.2011	5100241120	388.46	Revenue	NPOWER LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.03.2011	5100241637	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.03.2011	5100241638	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.03.2011	5100240261	325.71	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.03.2011	5100243108	630.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.03.2011	5100241633	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	10.03.2011	5100243088	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.03.2011	5100243105	932.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.03.2011	5100243108	27.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.03.2011	5100243431	1200.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.03.2011	5100243108	159.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Living Expenses	10.03.2011	5100243088	229.62	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	10.03.2011	5100240261	148.33	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.03.2011	5100243088	841.43	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Venue Hire	10.03.2011	5100240326	435.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	10.03.2011	5100243644	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.03.2011	5100241235	8928.36	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.03.2011	5100241365	9884.97	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Training	10.03.2011	5100240815	715.00	Revenue	OPEN UNIVERSITY

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.03.2011	5100243632	1305.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.03.2011	5100241234	3538.03	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Training	10.03.2011	5100240815	1100.00	Revenue	OPEN UNIVERSITY
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.03.2011	5100241576	592.70	Revenue	VERNSCAPE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.03.2011	5100243006	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Living Expenses	10.03.2011	5100243039	154.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	10.03.2011	5100238628	485.00	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Family Centres	10.03.2011	5100243252	104581.50	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.03.2011	5100243039	160.71	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.03.2011	5100243039	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.03.2011	5100243105	50.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.03.2011	5100243105	214.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.03.2011	5100241514	41750.00	Revenue	THE CHILDREN'S SOCIETY
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	10.03.2011	5100241641	1900.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Learning Resources	10.03.2011	5100132335	248.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	10.03.2011	5100132335	6.90	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	10.03.2011	5100190842	10462.50	Capital	CASS ASSOCIATES LLP
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	10.03.2011	5100243021	2017.38	Capital	SUTTON CONSTRUCTION
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100241126	675.00	Revenue	NEW HORIZONS CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	10.03.2011	5100243137	738.60	Revenue	NORMANS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.03.2011	5100243329	1161.55	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243357	270.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243357	1620.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243357	1560.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100243172	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	10.03.2011	5100241455	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	10.03.2011	5100241455	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243357	136.86	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Training	10.03.2011	5100243034	41352.00	Revenue	BEDS EDUC BUSINESS PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243357	540.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243357	120.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243120	360.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100240817	680.00	Revenue	OPEN UNIVERSITY
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243120	1128.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243298	828.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243300	621.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243338	1785.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243340	1935.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243357	168.00	Revenue	NEW CITY COACHES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240396	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	10.03.2011	5100240886	48.00	Revenue	A ROWBURY CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100240886	895.00	Revenue	A ROWBURY CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243482	359.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243482	359.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240393	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240393	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240393	33.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240393	160.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240393	33.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240393	125.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240392	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240392	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240392	120.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240392	83.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	10.03.2011	5100240883	827.64	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240396	90.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240396	54.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	10.03.2011	5100240396	235.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100243168	7000.00	Revenue	APP-ASSESS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100240194	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100240194	83.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100240194	92.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100243173	768.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100243173	70.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243482	358.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	10.03.2011	5100243482	359.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100243174	450.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100243174	247.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100243174	171.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	10.03.2011	5100243174	80.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244607	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244606	442.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244605	454.35	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244603	463.09	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244613	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244615	466.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244616	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244602	468.91	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244617	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244618	451.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244619	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244099	1314.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244090	602.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244071	743.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244653	439.41	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244631	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244629	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244628	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244627	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244625	460.18	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244624	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244623	448.53	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244622	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244621	428.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244620	466.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100241697	1680.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	15.03.2011	5100244725	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.03.2011	5100240780	1022.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	15.03.2011	5100244931	7129.00	Revenue	ASTOR-BANNERMAN (MEDICAL) LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	15.03.2011	5100244927	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	15.03.2011	5100244925	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	15.03.2011	5100244936	915.74	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	15.03.2011	5100244936	95.14	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	15.03.2011	5100241639	787.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	15.03.2011	5100244711	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	15.03.2011	5100244707	603.19	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100241537	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	15.03.2011	5100244676	700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244601	489.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244600	489.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244599	466.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244598	480.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100244597	480.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100238702	36.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100238702	1012.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	15.03.2011	5100244760	525.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2011	5100245021	975.00	Revenue	TIME FOR PEOPLE

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	15.03.2011	5100244750	1057.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.03.2011	5100241332	3250.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.03.2011	5100241330	1495.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244288	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244299	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244152	675.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244300	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244147	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244109	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244110	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244111	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	15.03.2011	5100241738	1579.17	Revenue	PRIME PERFORMANCE SOLUTIONS LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244116	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244120	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244145	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244126	1418.46	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	15.03.2011	5100230119	4750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244141	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244671	445.23	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244130	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100238070	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244134	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244137	1370.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244135	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244136	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244176	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244175	811.61	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244200	1567.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244173	1453.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	15.03.2011	5100241698	1443.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244172	849.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244171	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244273	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244278	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2011	5100244167	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.03.2011	5100244345	36396.80	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	15.03.2011	5100241232	7390.00	Capital	BARNET POOL MAINTENANCE LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.03.2011	5100244926	20118.15	Capital	SDG ELECTRICAL & MECHANICAL
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	15.03.2011	5100243433	1176.00	Revenue	BEADLOW MANOR

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	15.03.2011	5100243432	1029.02	Revenue	BEADLOW MANOR
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	15.03.2011	5100243430	-980.00	Revenue	BEADLOW MANOR
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	15.03.2011	5100243426	-1857.96	Revenue	BEADLOW MANOR
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100241493	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100241493	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100241493	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100241493	125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100241493	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.03.2011	5100241320	578.00	Revenue	NORMANS LTD
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	15.03.2011	5100217298	1857.96	Revenue	BEADLOW MANOR
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100237603	2500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100237603	2500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244089	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244660	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244656	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244654	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244644	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244640	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244637	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244634	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244630	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.03.2011	5100245110	532.00	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100241199	92.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100241199	83.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100241199	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100240864	92.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100240864	83.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2011	5100240864	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.03.2011	5100244359	715.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.03.2011	5100244358	200.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	15.03.2011	5100244358	450.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244122	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2011	5100244666	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.03.2011	5100246338	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Contact	17.03.2011	5100241212	-9380.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	17.03.2011	5100246213	2123.53	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Accommodation	17.03.2011	5100241611	1575.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Contact	17.03.2011	5100241213	-1295.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	17.03.2011	5100246223	3947.87	Revenue	BEDFORD PRIMARY CARE TRUST

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.03.2011	5100246336	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.03.2011	5100246334	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	17.03.2011	5100246331	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Family Centres	17.03.2011	5100246140	29434.71	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Family Centres	17.03.2011	5100246139	29434.71	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Contact	17.03.2011	5100246144	19906.25	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	17.03.2011	5100246350	302789.45	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Contact	17.03.2011	5100246142	24185.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	17.03.2011	5100246150	-813.75	Revenue	SPURGEONS CHILD CARE
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	17.03.2011	5100241477	16182.00	Capital	ADRIAN SINFIELD CONTRACTING LT
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	17.03.2011	5100243330	6484.64	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	17.03.2011	5100241388	1424.57	Capital	AECOM LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.03.2011	5100241599	435.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.03.2011	5100241600	525.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	17.03.2011	5100240084	21715.80	Revenue	LONDON MIDLAND
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	17.03.2011	5100240368	975.00	Revenue	BRITISH ASSOCIATION FOR EARLY
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	17.03.2011	5100241598	488.65	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Rents	17.03.2011	5100241317	6031.25	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Rents	17.03.2011	5100241317	6031.25	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Rents	17.03.2011	5100241317	6031.25	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	18.03.2011	5100104130	-37117.33	Revenue	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	21.03.2011	5100248486	-1712.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	21.03.2011	5100248479	1712.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	21.03.2011	5100248477	-1712.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	21.03.2011	5100248476	1712.00	Capital	PMG LANDSCAPES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247904	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	22.03.2011	5100247251	2189.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.03.2011	5100247379	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100247294	548.40	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100247306	1009.06	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Childminding	22.03.2011	5100247930	880.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247905	3665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247906	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247909	3393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2011	5100235403	1200.00	Revenue	PCMS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2011	5100235403	800.00	Revenue	PCMS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.03.2011	5100247272	6620.25	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.03.2011	5100247263	3168.75	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.03.2011	5100248534	674.60	Revenue	PERSONAL PAYMENT

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.03.2011	5100247782	650.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.03.2011	5100248535	674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100243434	6000.00	Revenue	VIRTUAL COLLEGE LIMITED
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	22.03.2011	5100248392	2475.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247407	2960.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	22.03.2011	5100247357	544.25	Revenue	SUZI & DENNIS CHILDMINDING SER
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.03.2011	5100247414	1070.88	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2011	5100247325	891.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247410	3050.88	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247412	3050.88	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.03.2011	1900068848	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.03.2011	5100242583	2000.00	Revenue	NAFIS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247592	1257.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247762	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247745	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247744	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247742	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247680	815.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247660	751.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247658	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247643	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247595	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247639	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247603	1331.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247634	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247632	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247631	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247629	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247627	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247618	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247616	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247615	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247612	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247609	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247607	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247768	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247531	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247520	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100248537	1250.00	Revenue	PERSONAL PAYMENT

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100248538	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100248539	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	22.03.2011	5100242597	10500.00	Revenue	PRIME PERFORMANCE SOLUTIONS LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100248540	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	22.03.2011	5100247837	509.86	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100248541	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247532	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	22.03.2011	5100241734	756.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.03.2011	5100248133	7000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.03.2011	5100248545	687.45	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247539	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247534	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247547	688.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247554	580.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100241539	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247569	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247586	1630.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247587	782.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247774	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.03.2011	5100247772	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Postages	22.03.2011	5100241708	7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.03.2011	5100241708	279.96	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.03.2011	5100241708	16.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.03.2011	5100241708	108.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247406	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247214	3273.91	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247214	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.03.2011	5100241708	91.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.03.2011	5100241708	116.65	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247214	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247214	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.03.2011	5100247894	2213.40	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247214	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2011	5100241701	10000.00	Revenue	TRIBAL EDUCATION LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247902	2790.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247911	2310.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.03.2011	5100241700	1800.00	Revenue	TRIBAL EDUCATION LTD
CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.03.2011	5100241700	3000.00	Revenue	TRIBAL EDUCATION LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2011	5100247229	2685.00	Revenue	SORTED

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2011	5100247228	2800.00	Revenue	SORTED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2011	5100247227	6301.88	Revenue	SORTED
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.03.2011	1900068972	1141.89	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100248033	584.32	Revenue	SOUTHWARK COUNCIL
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	22.03.2011	1900069209	776.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.03.2011	5100247963	1900.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	22.03.2011	5100248375	856.56	Revenue	BEDFORD & DISTRICT CEREBAL PAL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.03.2011	5100248040	650.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2011	5100247415	175.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2011	5100247415	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2011	5100247415	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	22.03.2011	5100247349	551.40	Revenue	BEDFORDSHIRE POLICE AUTHORITY
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	22.03.2011	5100247856	2400.00	Revenue	LIQUID DESIGNS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247210	2387.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.03.2011	5100248419	575.05	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.03.2011	5100247827	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100248445	25064.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2011	5100248447	22564.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247214	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2011	5100247214	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2011	5100246964	4800.00	Capital	WILSON DESIGN
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2011	5100248522	12794.94	Capital	HI SPEK ROOFING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2011	5100248026	11178.15	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	22.03.2011	5100248440	2117.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	22.03.2011	5100248052	1550.00	Capital	LOWC CONSULTING LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	22.03.2011	5100248441	1282.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2011	5100247912	495.00	Capital	CHALLEN COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.03.2011	5100248487	1712.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2011	5100248521	8584.32	Capital	HI SPEK ROOFING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2011	5100247299	13652.65	Capital	SDG ELECTRICAL & MECHANICAL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.03.2011	5100248469	2189.57	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	1830.15	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	22.03.2011	5100248469	212.68	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100248034	680.00	Revenue	PRE-SCHOOL LEARNING ALLIANCE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	2140.35	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	1790.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247090	660.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247090	1305.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	1364.85	Revenue	RED KITE COMMERCIAL SERVICES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1050.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1080.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1635.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1170.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	669.75	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	1790.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1320.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	765.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	882.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	228.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1125.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	2162.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	1790.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	900.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1161.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	654.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	1790.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	3565.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	980.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	1670.90	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	2323.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	99.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	532.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247048	2460.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246947	2400.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247221	2100.00	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	2323.80	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244474	22.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244474	18.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244474	16.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246934	900.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246934	100.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	1790.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	1790.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247043	375.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247043	150.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247043	195.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247043	360.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246954	1228.22	Revenue	LITCHFIELD CAR SERVICES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241957	1952.16	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247085	80.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247085	440.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247113	2185.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247115	1955.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241958	600.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247050	3300.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247050	1350.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247050	1800.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244474	504.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246933	1842.30	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	1790.25	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246894	3051.60	Revenue	RED KITE COMMERCIAL SERVICES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246933	1381.24	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246933	2128.70	Revenue	THREE STAR (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247067	2166.75	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247068	2757.60	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247069	2775.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247070	2355.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247071	2368.50	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247073	2553.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247082	520.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247082	62.50	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247058	2370.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247058	330.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247058	360.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247058	1500.00	Revenue	COZY TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247045	1110.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246913	450.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246913	490.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244474	1500.00	Revenue	CENTRAL BEDS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1350.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241965	960.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2011	5100242577	672.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241965	400.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241965	240.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241965	1680.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241965	70.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241965	80.00	Revenue	69 ERS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242002	14940.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242002	2850.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244479	980.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244479	78.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244479	2640.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244479	1800.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243367	1140.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242617	1215.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246946	180.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246946	405.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242617	780.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246943	2516.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246943	2803.65	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246943	4042.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247047	1800.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100248163	70.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100248163	672.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247046	2235.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242618	1425.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	2925.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	345.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	300.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	2625.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	2550.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	2025.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	2550.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	2550.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	2475.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	2400.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	2175.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247078	2550.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244479	68.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244479	350.00	Revenue	DAYTIME CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241965	340.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241965	825.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246941	2335.20	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246941	2967.45	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243363	1800.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243363	1845.00	Revenue	69 ERS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243363	760.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243363	320.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2011	5100242603	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246941	2250.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246941	2460.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2011	5100242603	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2011	5100242603	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2011	5100242603	600.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2011	5100242603	280.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246936	1035.00	Revenue	AMBASSADOR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247049	720.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244423	510.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246906	1005.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1470.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	110.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1635.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247092	1470.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246943	4042.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246916	524.97	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246916	524.97	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246916	524.97	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246916	389.97	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246917	974.85	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246917	4221.30	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246917	3900.00	Revenue	GRANT PALMER PASSENGER SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246943	2242.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246941	1942.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246941	2677.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246941	4481.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246941	2246.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243362	1650.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243362	810.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243362	570.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243362	1792.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243362	1036.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243363	1105.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243363	990.85	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243363	2070.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246939	2400.00	Revenue	SAFFORD'S COACHES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243365	1116.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243365	230.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243365	945.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243365	1001.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243365	657.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243365	230.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243365	30.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243365	288.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243365	2024.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243365	558.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247059	1875.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247060	1575.00	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247061	2369.25	Revenue	MARSHALLS COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246909	990.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246909	1335.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246909	450.00	Revenue	A1 CARS PRIVATE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100248007	17643.08	Revenue	ALKEMYGOLD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242797	78.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	868.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	1618.65	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	307.30	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	101.70	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	1976.40	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246938	612.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246938	1050.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246938	598.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246938	236.60	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246938	306.60	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246938	209.25	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246938	143.60	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242797	300.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242797	220.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242797	105.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242797	495.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242797	440.00	Revenue	EXPRESS CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100241603	514.70	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.03.2011	5100247591	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.03.2011	5100247573	536.34	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.03.2011	5100247566	422.89	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100248239	1050.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247075	66.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247075	150.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247075	126.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247075	171.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.03.2011	5100247342	5723.03	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100248239	1800.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100248239	1251.60	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100248239	1275.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.03.2011	5100247564	592.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.03.2011	5100247553	638.95	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.03.2011	5100247540	806.06	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.03.2011	5100247533	737.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.03.2011	5100247529	648.78	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242026	2100.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100241604	534.70	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100241606	454.75	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100241608	474.75	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100241609	474.75	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247320	-524.00	Revenue	BRITISH RED CROSS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247318	655.00	Revenue	BRITISH RED CROSS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100241610	450.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100241610	390.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100241610	275.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100241610	37.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100241610	2.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	22.03.2011	5100248166	2500.00	Revenue	NATIONAL CHILDREN'S BUREAU
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100248089	850.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247216	840.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247216	1185.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247216	204.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247216	875.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243360	1518.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243360	109.90	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244378	540.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247181	49.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247181	49.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100248451	1044.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244378	208.00	Revenue	BRITANNIA CABS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244378	241.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247180	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100248451	1044.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244378	118.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247180	172.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247180	59.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247180	59.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100248451	627.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247052	2775.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2011	5100248231	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100248242	1050.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	1091.30	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247181	142.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241955	672.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241955	336.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246951	420.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246951	480.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246951	560.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246951	780.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246951	360.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246951	375.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246951	308.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246951	480.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100246951	280.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242616	360.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242616	420.00	Revenue	GO TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247054	2445.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100247053	2220.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243360	942.50	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100243360	32.00	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247313	639.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2011	5100247181	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	707.76	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100242008	2205.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	958.80	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	438.90	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	539.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	539.10	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100241956	1064.00	Revenue	A T CARS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	719.20	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	215.40	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	957.60	Revenue	BRITANNIA CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	22.03.2011	5100244420	717.60	Revenue	BRITANNIA CABS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100247967	880.79	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Special Facilities	24.03.2011	5100249736	7000.00	Revenue	ARCHIMEDES CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.03.2011	5100249332	612.15	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.03.2011	5100249116	3441.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.03.2011	5100247271	2900.00	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.03.2011	5100248102	3830.67	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.03.2011	5100241680	2767.20	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.03.2011	5100240403	2756.40	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Legal Services	24.03.2011	5100248933	2050.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	24.03.2011	5100230573	3040.60	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Legal Services	24.03.2011	5100248931	726.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100249689	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100249691	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100249693	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100249695	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	24.03.2011	5100248203	540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100239361	60.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.03.2011	5100248710	1240.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100239361	1050.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247380	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247377	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100248659	660.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100248648	712.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.03.2011	5100248106	3837.78	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.03.2011	5100248107	3837.78	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100248637	549.10	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100248629	967.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100248593	1462.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100248609	1200.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.03.2011	5100248617	525.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.03.2011	5100249528	675.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	24.03.2011	5100249529	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	24.03.2011	5100249533	900.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100249537	1925.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100249538	725.00	Revenue	PRIME CARE SUPPORT LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	24.03.2011	5100249552	1125.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.03.2011	5100244929	3080.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	24.03.2011	5100242683	228435.14	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247394	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247397	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247398	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247392	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247390	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247400	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247401	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247402	580.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247389	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	24.03.2011	5100247916	6336.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	24.03.2011	5100247387	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	24.03.2011	5100247372	16110.00	Revenue	FAMILY CARE
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	1430.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	24.03.2011	5100248001	5912.35	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	3900.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	5100.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	3660.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	1100.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	8500.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	2060.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	3921.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	2000.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	24.03.2011	5100249601	12000.00	Capital	NEXUS ASSOCIATES (ICT) LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	1830.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	24.03.2011	5100248777	8088.30	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	4400.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	5200.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	4000.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	24.03.2011	5100249600	9750.00	Capital	NEXUS ASSOCIATES (ICT) LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	24.03.2011	5100248289	53418.33	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	1000.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	1800.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	24.03.2011	5100249599	9750.00	Capital	NEXUS ASSOCIATES (ICT) LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	14871.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	8475.00	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	730.00	Capital	MOUCHEL BUSINESS SERVICES LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	24.03.2011	5100249754	3500.00	Capital	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	30.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	30.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248240	1200.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248325	420.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.03.2011	5100249742	650.00	Revenue	OPEN UNIVERSITY
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248240	2400.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	100.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248323	1050.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.03.2011	5100248913	1750.00	Revenue	HEALTH MATTERS EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100242043	1001.25	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248240	1200.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247051	894.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247051	744.00	Revenue	24/7 CARS BEDFORD LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.03.2011	5100247435	14310.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248325	420.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248325	3690.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248243	702.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100242006	810.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248323	1560.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248323	75.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248323	1500.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248323	1470.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248325	1935.00	Revenue	BEDFORD CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248323	550.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248323	292.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	385.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248323	120.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	30.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248323	150.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100248323	1243.00	Revenue	3 STAR CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	50.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	50.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	150.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	150.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	24.03.2011	5100248929	2865.30	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	540.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	60.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	30.00	Revenue	NEW CITY COACHES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	20.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	30.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	20.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.03.2011	5100248459	789.28	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	20.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	385.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	100.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100241963	2475.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	30.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246929	630.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246927	525.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	200.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100241961	2850.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100241960	3150.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100241959	2175.00	Revenue	EPL CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.03.2011	5100248927	5764.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243376	30.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100242661	990.00	Revenue	KEMPSTON CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100245108	96.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246919	3599.25	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246919	2617.86	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243354	1950.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247080	600.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.03.2011	5100248520	2130.05	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247080	417.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247080	417.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246919	2367.75	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247080	420.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247080	270.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246940	1666.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	24.03.2011	5100248520	165.99	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100245108	156.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247066	120.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247066	120.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247066	160.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247066	200.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247066	60.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100245108	2100.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100245108	1050.00	Revenue	SOLO PRIVATE HIRE

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100245108	1335.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.03.2011	5100247185	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	1327.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	1846.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100245108	1440.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246940	3450.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	24.03.2011	5100246050	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246919	1949.85	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	1290.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246919	2894.70	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	526.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247063	2001.30	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246937	3140.55	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247066	90.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246937	3424.95	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246937	3316.05	Revenue	THEOBOLDS COACHES AND HOLIDAYS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247066	90.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247064	3450.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247064	1875.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246919	1800.00	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	114.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247066	60.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246940	4200.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247056	1800.00	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247057	1501.05	Revenue	AKA TRAVEL LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100241996	540.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100241993	780.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100241992	1768.50	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100241990	516.00	Revenue	A TO B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246918	2636.40	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	231.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246918	1752.30	Revenue	GRANT PALMER TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247076	765.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100242620	2415.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	255.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	600.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	200.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100244416	60.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100244416	180.00	Revenue	UNITED TRAVEL CARS LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100244416	1020.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	264.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100244416	406.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100242620	2790.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100242620	2100.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100242620	2633.85	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243358	750.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	22.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246931	1334.25	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	60.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100242620	2400.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	120.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	375.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	275.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	165.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	165.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	200.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	200.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	225.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246904	175.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243358	135.00	Revenue	BRIGHT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100242620	2550.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100242622	1885.00	Revenue	SKY CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	56.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247076	350.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.03.2011	5100247185	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243346	871.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	576.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243345	1320.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	312.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	1290.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	1147.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100246955	420.00	Revenue	BURGIN TAXIS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247080	283.50	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247087	600.00	Revenue	NEW CITY COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.03.2011	5100247185	195.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243341	558.00	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100243343	1177.50	Revenue	DIRECT CARS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.03.2011	5100247185	67.60	Revenue	THE RUFUS CENTRE

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100247076	495.00	Revenue	SOLO PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	768.50	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	24.03.2011	5100249070	656.00	Revenue	AGS CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	24.03.2011	5100242521	9225.00	Revenue	TOUCH-LEARN INTERNATIONAL LTD
LOWER SCHOOLS	Rates	24.03.2011	5100248154	2500.00	Revenue	BEDFORD ESTATES 1987 SETTLEMEN
LOWER SCHOOLS	Rates	24.03.2011	5100248155	1400.00	Revenue	BEDFORD ESTATES 1987 SETTLEMEN
LOWER SCHOOLS	Rates	24.03.2011	5100248156	700.00	Revenue	BEDFORD ESTATES 1987 SETTLEMEN
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.03.2011	5100251310	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.03.2011	5100251311	-855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.03.2011	5100251319	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.03.2011	5100251306	-855.00	Revenue	ST JOHN AMBULANCE
CHILDREN'S SERVICES OPERATIONS	Training	29.03.2011	5100250849	200.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Training	29.03.2011	5100250849	600.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252104	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Activities	29.03.2011	5100250226	532.66	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Training	29.03.2011	5100250849	750.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	29.03.2011	5100250067	5000.00	Revenue	MARKETING FORCE LIMITED
CHILDREN'S SERVICES OPERATIONS	Subscriptions	29.03.2011	5100250151	1202.30	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Subscriptions	29.03.2011	5100250154	1637.90	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2011	5100252267	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252107	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2011	5100252271	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2011	5100252270	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.03.2011	5100250146	3041.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252106	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.03.2011	5100251717	493.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.03.2011	5100250144	1875.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Training	29.03.2011	5100250849	1500.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2011	5100252269	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252254	870.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2011	5100252268	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	29.03.2011	5100251012	634.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252112	1003.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100249758	1200.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252253	1268.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252250	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100250237	2778.44	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100249948	420.00	Revenue	ARENA SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100249939	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100250914	3755.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100251888	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	29.03.2011	5100250296	1356.38	Revenue	GLOBAL RADIO SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100250351	2436.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100250351	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100250936	1350.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252218	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100250936	75.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.03.2011	5100249829	42803.00	Revenue	CAN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100251075	58437.84	Revenue	HERTS COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2011	5100252265	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252227	455.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252228	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100250026	11020.33	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100249812	-574.36	Revenue	KING STURGE LLP
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100249810	19471.45	Revenue	KING STURGE LLP
CHILDREN'S SERVICES OPERATIONS	Training	29.03.2011	5100250849	422.10	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252114	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252241	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2011	5100252266	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Special Facilities	29.03.2011	5100250759	5000.00	Revenue	SPORT SUPPORT EDUCATION & TRAI
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100250190	1927.68	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252120	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100251722	7386.37	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100251727	10930.29	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100250950	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252121	1051.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252124	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252234	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252143	804.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100250930	3255.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100250928	8928.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252189	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100250917	-2100.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	29.03.2011	5100250851	1750.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	29.03.2011	5100228288	521.16	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	29.03.2011	5100250800	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.03.2011	5100250061	485.00	Revenue	ALPHA BIOLABORATORIES LIMITED
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	29.03.2011	5100250158	12000.00	Revenue	BEDFORD PRIMARY CARE TRUST

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	29.03.2011	1900067258	534.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	29.03.2011	5100249266	1365.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	29.03.2011	5100249267	1365.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2011	5100252257	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100251822	36402.72	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	29.03.2011	5100249269	1365.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100250242	5800.00	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100250244	3000.00	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2011	5100252256	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	29.03.2011	5100250161	11200.00	Revenue	PORTER CONSULTING & MANAGEMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252037	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2011	5100252255	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	29.03.2011	5100250646	12212.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	29.03.2011	5100250756	20000.00	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100250921	3764.33	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100249458	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100249459	3377.76	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100250922	4207.01	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	29.03.2011	5100251007	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100250924	4207.01	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.03.2011	5100249750	302789.45	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	29.03.2011	5100251982	767.00	Revenue	GOLD CROWN PROPERTY SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100251900	5.84	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2011	5100249461	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	29.03.2011	5100250437	17811.92	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100251900	8.91	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100251900	21.86	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100251900	26.02	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.03.2011	1900069284	904.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252046	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252100	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	29.03.2011	5100251121	3393.00	Revenue	RELATE (BEDFORD)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100251642	45500.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2011	5100251645	46249.19	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.03.2011	5100251218	1098.00	Revenue	PINEAPPLE CONTRACTS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.03.2011	5100251218	931.00	Revenue	PINEAPPLE CONTRACTS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.03.2011	5100251218	382.00	Revenue	PINEAPPLE CONTRACTS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.03.2011	5100251218	25.00	Revenue	PINEAPPLE CONTRACTS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.03.2011	5100251218	25.00	Revenue	PINEAPPLE CONTRACTS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252092	1520.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252088	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252082	665.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252047	437.76	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252067	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	29.03.2011	5100252087	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100250972	1866.55	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100250951	4876.50	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	29.03.2011	5100250899	168.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2011	5100239970	4870.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2011	5100238481	4870.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	29.03.2011	5100250899	5080.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100251201	37528.52	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100251189	211558.86	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2011	5100250055	3000.00	Capital	J & C TRAINING & CONSULTANCY L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2011	5100251227	447.64	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100250185	23265.69	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100250985	720.00	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2011	5100251587	-4870.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	29.03.2011	5100250052	986.25	Capital	THE FLOWER PATCH FLORISTS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2011	5100250796	7950.50	Capital	GREENSAND TRUST
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100250982	637.50	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100251647	4200.00	Capital	WILSON DESIGN
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2011	5100251119	227784.13	Capital	SMITH CONSTRUCTION (HECKINGTON
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100250393	32018.18	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100250395	32348.67	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100251185	48760.94	Capital	SUTTON CONSTRUCTION
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2011	5100250764	2635.00	Capital	HARSCO
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100250281	720.00	Revenue	TOWN & COUNTRY CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.03.2011	5100251077	1200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.03.2011	5100220209	7095.60	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100247101	3220.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.03.2011	5100250347	2250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100249882	1125.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.03.2011	5100250948	632.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Training	29.03.2011	5100250846	600.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Mouchel use only - Responsive R&M	29.03.2011	5100249814	9248.15	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100251574	81.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100251574	270.00	Revenue	UK TRAVEL

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100251574	396.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100251574	1050.00	Revenue	UK TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100249882	900.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100249882	1275.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100249882	280.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100249882	1000.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100249882	812.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100249882	975.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.03.2011	5100251334	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.03.2011	5100251681	400.00	Revenue	GALLIFORD TRY CONSTRUCTION
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.03.2011	5100251681	400.00	Revenue	GALLIFORD TRY CONSTRUCTION
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	29.03.2011	5100251577	20.83	Revenue	MUSIC FOR STARTERS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	29.03.2011	5100251577	1323.00	Revenue	MUSIC FOR STARTERS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.03.2011	5100251845	942.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	29.03.2011	5100251681	200.00	Revenue	GALLIFORD TRY CONSTRUCTION
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.03.2011	5100251772	1289.91	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.03.2011	5100251683	3500.00	Revenue	HEALTH MATTERS EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.03.2011	5100251683	3500.00	Revenue	HEALTH MATTERS EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	29.03.2011	5100252062	584.37	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	29.03.2011	5100244855	2800.00	Revenue	E2BN
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	29.03.2011	5100247106	1610.00	Revenue	HARRISON & BYRNE TRANSPORT
LOWER SCHOOLS	Mouchel use only - Minor R&M works	29.03.2011	5100249975	1275.00	Revenue	LANES GROUP PLC
NURSERY SCHOOLS	Mouchel use only - Minor R&M works	29.03.2011	5100249975	1275.00	Revenue	LANES GROUP PLC
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	1330.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-684.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-456.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	1425.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	1020.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	432.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-1520.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-360.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-1800.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-432.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-1020.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-1425.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-1330.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	1800.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-665.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	1520.00	Revenue	A1 CARS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-1368.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-240.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-180.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-620.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-380.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100253453	-1330.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	360.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	620.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	380.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	180.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	684.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	456.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	1368.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	1330.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	240.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	30.03.2011	5100240179	665.00	Revenue	A1 CARS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	12.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	62.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	31.03.2011	5100177118	21.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	33.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	31.03.2011	5100177118	12.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Gas Costs	31.03.2011	5100246169	892.58	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	52.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	11.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	16.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	3.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	3.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	5.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	34.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.03.2011	5100247268	2980.04	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.03.2011	5100247270	2980.04	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	6.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	4.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	0.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	16.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	15.95	Revenue	HERTS COUNTY SUPPLIES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	31.03.2011	5100177118	4.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	3.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	39.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	3.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	12.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	2.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	0.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	5.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	5.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	9.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	15.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	11.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	16.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	3.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	3.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	33.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	16.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	167.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	31.03.2011	5100179644	8.76	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	15.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	16.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	3.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	3.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	17.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	44.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	18.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	31.03.2011	5100179644	8.44	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	31.03.2011	5100179644	10.90	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	33.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	29.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	5.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	3.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	31.03.2011	5100177118	4.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	31.03.2011	5100177118	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100177118	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	31.03.2011	5100177118	4.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253594	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253614	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	31.03.2011	5100253521	1037.55	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	31.03.2011	5100253641	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	31.03.2011	5100248979	322.46	Revenue	NPOWER LTD
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	31.03.2011	5100248979	166.13	Revenue	NPOWER LTD
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	31.03.2011	5100248975	499.46	Revenue	NPOWER LTD
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	31.03.2011	5100248972	499.46	Revenue	NPOWER LTD
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	31.03.2011	5100248964	314.62	Revenue	NPOWER LTD
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	31.03.2011	5100248964	176.91	Revenue	NPOWER LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	31.03.2011	5100253329	25180.99	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Special Facilities	31.03.2011	5100253511	4250.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	Private Contractors	31.03.2011	5100253409	424.66	Revenue	M C S CONTRACT CLEANING LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	31.03.2011	5100253521	86.10	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Rents	31.03.2011	5100253355	1056.75	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	31.03.2011	5100253521	92.90	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	31.03.2011	5100253521	225.30	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253580	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253582	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	31.03.2011	5100253521	134.50	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253583	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253584	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253585	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253586	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253589	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253592	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253593	1520.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253105	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.03.2011	5100252909	27500.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253633	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.03.2011	5100252909	25000.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253635	1310.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.03.2011	5100252912	-25000.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253111	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253634	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253636	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.03.2011	5100249275	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.03.2011	5100249276	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	31.03.2011	5100249277	3275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253637	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253638	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	31.03.2011	5100253439	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Childminding	31.03.2011	5100253448	1012.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253615	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253619	1150.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	31.03.2011	5100253120	620.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	31.03.2011	5100253650	690.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	31.03.2011	5100253122	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Taxi	31.03.2011	5100253332	700.00	Revenue	HARRISON & BYRNE TRANSPORT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253620	1090.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	31.03.2011	5100252909	7500.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253621	1120.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	31.03.2011	5100252909	29368.50	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Agency Staff	31.03.2011	5100253622	1160.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	31.03.2011	5100251718	6910.00	Capital	CONSTRUCTION RAIL ASSOCIATES U
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	31.03.2011	5100251960	28668.76	Capital	LINXCROFT CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	31.03.2011	5100253365	1837.05	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	31.03.2011	5100253539	700.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	31.03.2011	5100253365	6150.36	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	31.03.2011	5100253365	5583.70	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	31.03.2011	5100253377	11800.00	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	31.03.2011	5100217222	7500.00	Capital	OPEN TEXT UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	31.03.2011	5100253378	5748.81	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	31.03.2011	5100253378	2986.19	Capital	M & J FLAT ROOFING (BEDFORD) L
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	31.03.2011	5100177118	8.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	31.03.2011	5100179644	17.06	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	31.03.2011	5100179644	49.44	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	31.03.2011	5100179644	8.44	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253156	5060.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253156	2070.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253156	2760.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253190	17491.23	Revenue	ARRIVA THE SHIRES LTD
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	31.03.2011	5100179644	7.12	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100247105	3910.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100247105	3703.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253142	920.00	Revenue	SILVERLINE CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100247105	4278.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100247105	3220.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100247105	3680.00	Revenue	HAVANNA CARS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.03.2011	5100253561	650.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100247105	4038.57	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	31.03.2011	5100177118	3.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.03.2011	5100253113	624.21	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	3795.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	4025.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	31.03.2011	5100177118	41.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.03.2011	5100251631	600.00	Revenue	FAMILIES UNITED NETWORK
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.03.2011	5100251631	600.00	Revenue	FAMILIES UNITED NETWORK
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	31.03.2011	5100251631	600.00	Revenue	FAMILIES UNITED NETWORK
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253148	805.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	3335.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	3105.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	3910.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	3680.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	31.03.2011	5100253588	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253167	3749.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	31.03.2011	5100177118	4.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	31.03.2011	5100177118	1.65	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	31.03.2011	5100177118	10.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	31.03.2011	5100177118	5.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	31.03.2011	5100177118	51.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Rents	31.03.2011	5100224900	4791.83	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253168	3404.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253140	651.45	Revenue	A B CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253175	2968.35	Revenue	CENTREBUS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253247	585.00	Revenue	MOULTON COLLEGE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253669	3982.50	Revenue	STAGECOACH UNITED COUNTIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	31.03.2011	5100253437	884.07	Revenue	THE SOUND GARAGE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253150	1140.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253169	1401.40	Revenue	D & G (LUTON) LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253130	375.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	4350.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	2233.50	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	2233.50	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253130	1050.00	Revenue	69 ERS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253145	6440.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253145	5290.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253145	2737.00	Revenue	LANDMARK COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253154	2045.85	Revenue	H L TRAVEL LTD (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	31.03.2011	5100249828	22372.56	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	3750.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253166	616.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253166	1500.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253166	480.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	3975.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	4635.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	540.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	2700.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253166	450.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253166	885.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253166	600.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253149	1444.00	Revenue	CROWN CARS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	31.03.2011	5100249830	16187.49	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253130	360.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253130	1200.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	380.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	1330.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	1520.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	360.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	1800.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	432.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	1020.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	1425.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	1330.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	665.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	31.03.2011	5100249833	2070.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253130	840.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	1368.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	240.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	180.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	31.03.2011	5100249835	1671.95	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253147	285.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	31.03.2011	5100249838	6310.86	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253147	168.00	Revenue	ACE PRIVATE HIRE

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253147	250.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253147	110.00	Revenue	ACE PRIVATE HIRE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	620.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	4050.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100247114	3381.00	Revenue	CHILTERN TRAVEL SERVICE
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	2700.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	2235.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	1500.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	1996.20	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	1851.30	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	1800.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	31.03.2011	5100253463	2200.00	Revenue	ADAMSON PUBLISHING LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253155	2760.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	3510.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253139	1104.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	456.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253461	684.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	400.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	575.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253159	4485.00	Revenue	BARFORDIAN COACHES
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253133	3900.00	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	31.03.2011	5100253146	3427.00	Revenue	HARRISON & BYRNE TRANSPORT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.03.2011		705.23	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2011		2801.06	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2011		864.18	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2011		845.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.03.2011		612.34	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2011		620.47	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.03.2011		557.13	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.03.2011		997.14	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2011		532.94	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2011		707.53	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2011		611.47	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2011		745.11	Revenue	PERSONAL PAYMENT