

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.03.2012	5100344947	£ 600.34	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.03.2012	5100339106	£ 11,743.50	Revenue	BEDS EDUC BUSINESS PARTNERSHIP
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	01.03.2012	5100345249	£ 3,210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	01.03.2012	5100345247	£ 517.86	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.03.2012	5100344996	£ 1,392.30	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.03.2012	5100344956	£ 854.33	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.03.2012	5100344940	£ 1,189.14	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.03.2012	5100344942	£ 900.51	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.03.2012	5100344945	£ 646.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.03.2012	5100344943	£ 1,218.00	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.03.2012	5100344944	£ 2,251.27	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.03.2012	5100344948	£ 1,275.73	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.03.2012	5100342293	£ 646.00	Revenue	TRIMEGA LABORATORIES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	01.03.2012	5100344935	£ 713.92	Revenue	CRYSTAL LEMON CARE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.03.2012	5100344821	£ 580,564.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.03.2012	5100341667	£ 480.00	Capital	KITE ELECTRICAL LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.03.2012	5100338067	£ 800.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.03.2012	5100338067	£ 1,350.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.03.2012	5100338067	£ 1,530.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.03.2012	5100338067	£ 900.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2012	5100345148	£ 4,325.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	01.03.2012	5100344133	£ 720.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.03.2012	5100338067	£ 2,700.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	01.03.2012	5100341014	£ 40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Conference Expenses	01.03.2012	5100341014	£ 40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	01.03.2012	5100341014	£ 39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	01.03.2012	5100341014	£ 39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	01.03.2012	5100341014	£ 116.25	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	01.03.2012	5100341083	£ 3,300.00	Revenue	TOP DOG PROMOTIONS LTD
LEARNING & STRATEGIC COMMISSIONING	Training	01.03.2012	5100343327	£ 9,800.00	Revenue	OPEN UNIVERSITY
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2012	5100344919	£ 838.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2012	5100344920	£ 868.80	Revenue	PUZZLE CENTRE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	01.03.2012	5100342008	£ 2,717.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.03.2012	5100344921	£ 1,950.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Training	01.03.2012	5100339248	£ 2,505.00	Revenue	OPEN UNIVERSITY
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.03.2012	5100338067	£ 4,000.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	01.03.2012	5100338067	£ 2,700.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
LEARNING & STRATEGIC COMMISSIONING	Training	01.03.2012	5100341014	£ 230.00	Revenue	THE RUFUS CENTRE

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	01.03.2012	5100345259	£ 200.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345272	£ 840.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345272	£ 1,320.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345272	£ 1,869.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345259	£ 5,600.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345259	£ 4,600.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345259	£ 2,380.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345271	£ 2,850.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	01.03.2012	5100344877	£ 700.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	01.03.2012	5100344877	£ 800.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	01.03.2012	5100344877	£ 440.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	01.03.2012	5100344877	£ 1,440.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	01.03.2012	5100344877	£ 1,600.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	01.03.2012	5100344877	£ 640.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	01.03.2012	5100344891	-£ 1,478.33	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	01.03.2012	5100344889	£ 4,223.80	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345278	£ 1,000.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	01.03.2012	5100345278	£ 1,020.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	01.03.2012	5100345270	£ 288.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.03.2012	5100345270	£ 920.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.03.2012	5100345270	£ 476.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.03.2012	5100345270	£ 283.50	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.03.2012	5100345270	£ 360.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.03.2012	5100345270	£ 756.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.03.2012	5100344869	£ 2,302.50	Revenue	WHIPPET COACHES LTD
TRANSPORT	Transport Contracts	01.03.2012	5100344867	£ 2,399.25	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345275	£ 1,567.50	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345274	£ 1,875.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	01.03.2012	5100345277	£ 2,980.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	01.03.2012	5100345280	£ 4,902.40	Revenue	RSP RAIL TRAVEL ACCOUNT
TRANSPORT	Transport Contracts	01.03.2012	5100345281	£ 3,009.90	Revenue	RSP RAIL TRAVEL ACCOUNT
TRANSPORT	Transport Contracts	01.03.2012	5100345269	£ 3,990.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	01.03.2012	5100345269	£ 3,315.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	01.03.2012	5100345269	£ 3,900.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	01.03.2012	5100345269	£ 2,700.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	01.03.2012	5100345269	£ 3,000.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	01.03.2012	5100345276	£ 2,100.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	01.03.2012	5100345269	£ 3,400.00	Revenue	BARFORDIAN COACHES

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TRANSPORT	Transport Contracts	01.03.2012	5100345269	£ 3,300.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	01.03.2012	5100345269	£ 3,500.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	01.03.2012	5100345269	£ 2,900.00	Revenue	BARFORDIAN COACHES
CHILDREN'S SERVICES OPERATIONS	Other Local Authorities	06.03.2012	5100345585	£ 4,379.33	Revenue	SOUTH GLOUCESTERSHIRE COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	06.03.2012	5100345618	£ 11,980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341269	£ 922.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	06.03.2012	5100345924	£ 13,658.17	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	06.03.2012	1900102093	£ 843.01	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	06.03.2012	1900102058	£ 750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.03.2012	5100345501	£ 600.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.03.2012	5100345496	£ 570.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.03.2012	5100345617	£ 3,219.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341298	£ 1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	06.03.2012	1900102057	£ 764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	06.03.2012	1900101894	-£ 698.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341328	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341322	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	06.03.2012	1900102051	£ 533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341320	£ 745.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	06.03.2012	1900102052	£ 533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341294	£ 1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341326	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341324	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	06.03.2012	1900101943	£ 585.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	06.03.2012	1900102226	£ 890.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	06.03.2012	1900101930	£ 750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	06.03.2012	1900101923	£ 738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	06.03.2012	1900102053	£ 533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341263	£ 1,314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342119	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342118	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341554	£ 1,008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.03.2012	5100346042	£ 575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	ICT Costs Software	06.03.2012	5100344139	£ 1,917.50	Revenue	VIRTUAL COLLEGE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341548	£ 1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341547	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341546	£ 1,234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.03.2012	5100345757	£ 595.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.03.2012	5100342263	£ 4,339.00	Revenue	MOO MOO YOUTH MARKETING LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.03.2012	5100345510	£ 1,775.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.03.2012	5100345514	£ 550.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.03.2012	5100345522	£ 600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341545	£ 1,234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341544	£ 1,234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341516	£ 888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341509	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341485	£ 432.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341479	£ 1,065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341452	£ 1,036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342120	£ 972.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.03.2012	5100337020	£ 610.00	Revenue	TRIMEGA LABORATORIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342130	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342129	£ 1,004.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342128	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.03.2012	5100345715	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342127	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342126	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342125	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	06.03.2012	5100345762	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342124	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342123	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	06.03.2012	5100342283	£ 199.98	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	06.03.2012	5100342283	£ 318.72	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	06.03.2012	5100342283	£ 7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	06.03.2012	5100343344	£ 66.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	06.03.2012	5100343344	£ 106.24	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	06.03.2012	5100343344	£ 7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	06.03.2012	5100343344	£ 332.97	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342122	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100342121	£ 972.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341438	£ 1,003.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341378	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	06.03.2012	5100342108	£ 1,050.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341372	£ 1,276.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341371	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	06.03.2012	5100345734	£ 827.76	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.03.2012	5100339247	£ 831.20	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341370	£ 1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341364	£ 1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341361	£ 906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341357	£ 1,524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341354	£ 1,524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341350	£ 1,153.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.03.2012	5100343918	£ 3,426.89	Revenue	PARTNERS IN PARENTING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341255	£ 1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.03.2012	5100345625	£ 980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.03.2012	5100345624	£ 980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	06.03.2012	5100345623	£ 980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	06.03.2012	1900102096	-£ 540.39	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	06.03.2012	1900102095	-£ 540.39	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	06.03.2012	1900102094	£ 843.01	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341261	£ 1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341437	£ 881.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341436	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341424	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341421	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341419	£ 857.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341417	£ 1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341237	£ 897.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.03.2012	5100346452	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341400	£ 1,598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341399	£ 1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	06.03.2012	5100344858	£ 590.90	Revenue	E-ON UK
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100343796	£ 1,480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341394	£ 1,110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341392	£ 1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341391	£ 1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341390	£ 1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.03.2012	5100341694	£ 8,750.00	Revenue	VEREDUS
CHILDREN'S SERVICES OPERATIONS	Impact	06.03.2012	5100342107	£ 500.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	06.03.2012	5100342106	£ 720.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.03.2012	5100341385	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.03.2012	5100341303	£ 3,151.20	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.03.2012	5100341304	£ 3,151.20	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.03.2012	5100341305	£ 3,151.20	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.03.2012	5100341306	£ 3,939.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100341230	£ 1,515.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.03.2012	5100341127	£ 26,766.00	Revenue	MAD (MAKE A DIFFERENCE) CIC LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100341228	£ 505.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345470	£ 492.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345471	£ 690.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100341423	£ 442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345472	£ 650.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100341287	£ 863.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100341279	£ 798.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100341274	£ 420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100341264	£ 442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100341262	£ 595.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	06.03.2012	5100345551	£ 54,446.21	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100341243	£ 420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100341241	£ 1,010.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100341251	£ 1,010.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345466	£ 741.73	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.03.2012	5100341616	£ 70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.03.2012	5100341616	£ 70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.03.2012	5100341616	£ 320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.03.2012	5100341615	£ 12.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.03.2012	5100341615	£ 70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.03.2012	5100341615	£ 70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	06.03.2012	5100341615	£ 320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100341719	£ 755.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100341336	£ 1,010.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100344213	£ 845.00	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100341722	£ 1,015.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.03.2012	5100345479	£ 1,200.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345465	£ 450.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345464	£ 653.84	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.03.2012	5100344120	£ 1,195.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345460	£ 497.25	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.03.2012	5100341404	£ 450.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345461	£ 650.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345463	£ 480.00	Revenue	CAPITA EDUCATION RESOURCING

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345467	£ 687.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.03.2012	5100345468	£ 480.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	06.03.2012	5100345555	£ 750.00	Revenue	QUALITY EDUCATION SOLUTIONS LT
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	06.03.2012	5100342006	£ 1,471.18	Revenue	BIRMINGHAM CITY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	06.03.2012	5100345556	£ 600.00	Revenue	QUALITY EDUCATION SOLUTIONS LT
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	06.03.2012	5100345555	£ 2,500.00	Revenue	QUALITY EDUCATION SOLUTIONS LT
PARTNERSHIPS	Agency Staff	06.03.2012	5100341289	£ 518.00	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 3,240.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 2,978.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 2,400.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 3,120.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100346285	£ 2,200.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 3,240.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345796	£ 2,760.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	06.03.2012	5100346285	£ 1,400.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 1,481.04	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 2,978.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 1,260.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 3,000.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 2,160.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 1,656.96	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 3,480.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 3,180.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 1,979.40	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 2,504.40	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 1,934.52	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 1,788.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 5,000.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 5,400.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 5,200.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 5,400.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 4,174.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 3,224.20	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 3,299.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 2,761.60	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 5,300.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 5,800.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 3,600.00	Revenue	CEDAR COACHES LTD

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 2,468.40	Revenue	CEDAR COACHES LTD
TRANSPORT	Agency Staff	06.03.2012	5100341376	£ 492.66	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	06.03.2012	5100345417	£ 2,980.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 1,786.80	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 1,786.80	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	06.03.2012	5100345418	£ 1,440.00	Revenue	CEDAR COACHES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.03.2012	5100346541	-£ 2,656.70	Capital	HILL-ROM LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.03.2012	5100347181	£ 2,656.70	Capital	HILL-ROM LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 57.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 4.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 76.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.03.2012	5100343034	£ 3,750.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	08.03.2012	5100347324	£ 21,014.35	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	08.03.2012	5100347325	-£ 2,102.78	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 6.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 1.12	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 20.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 3.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 20.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.03.2012	5100347426	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 12.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	08.03.2012	5100337074	£ 34.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Legal Services	08.03.2012	5100344149	£ 516.67	Revenue	THE YATES PRACTICE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.03.2012	5100347345	£ 13.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.03.2012	5100347345	£ 71.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	08.03.2012	5100347206	£ 708.40	Revenue	TOYBOX DAY NURSERIES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.03.2012	5100347415	£ 3,210.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.03.2012	5100347414	£ 2,712.50	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.03.2012	5100347413	£ 3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	08.03.2012	5100347207	£ 511.95	Revenue	TOYBOX DAY NURSERIES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.03.2012	5100347345	£ 392.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.03.2012	5100347412	£ 3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	08.03.2012	5100347390	£ 2,641.20	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.03.2012	5100346665	£ 1,700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	08.03.2012	5100337074	£ 3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	08.03.2012	5100337074	£ 3.05	Revenue	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	08.03.2012	5100337074	£ 80.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	08.03.2012	5100337074	£ 3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	08.03.2012	5100337074	£ 40.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 60.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	08.03.2012	5100337074	£ 80.00	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	08.03.2012	5100342276	£ 2,656.70	Capital	HILL-ROM LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	08.03.2012	5100342369	£ 3,830.00	Capital	M J GRANGER GROUNDS MAINTENANC
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 2.33	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 15.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 5.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 23.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 166.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.03.2012	5100346625	£ 661.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 37.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 38.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 53.94	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 13.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 5.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 4.66	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2012	5100342039	£ 40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2012	5100342039	£ 40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	08.03.2012	5100346604	£ 55,893.47	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 13.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 18.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 99.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 35.28	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 1.44	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 7.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.03.2012	5100346028	£ 61.65	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	08.03.2012	5100344168	£ 9,822.30	Revenue	DELL COMPUTER CORPORATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.03.2012	5100344144	£ 11,316.03	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.03.2012	5100344145	£ 6,775.02	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.03.2012	5100344146	£ 2,260.66	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.03.2012	5100344147	£ 8,770.44	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2012	5100342039	£ 230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2012	5100342037	£ 230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2012	5100342037	£ 57.20	Revenue	THE RUFUS CENTRE

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2012	5100342037	£ 57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2012	5100342037	£ 40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2012	5100342037	£ 40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.03.2012	5100346028	£ 1,008.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 5.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 10.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 6.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 15.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 3.55	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2012	5100342039	£ 57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 91.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 11.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	08.03.2012	5100337074	£ 36.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	08.03.2012	5100342039	£ 57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.03.2012	5100342337	£ 3,000.00	Revenue	MICRODEC PLC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.03.2012	5100346033	£ 19,437.50	Revenue	COMMUNITY & VOLUNTARY SERVICE
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 48.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 18.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 3.54	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 39.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 26.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 184.54	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 260.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 49.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	08.03.2012	5100337074	£ 17.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	08.03.2012	5100337074	£ 13.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	08.03.2012	5100337074	£ 29.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Clothes Uniform & Laundry	08.03.2012	5100337074	£ 38.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.03.2012	5100347405	£ 844.60	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.03.2012	5100347404	£ 586.54	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.03.2012	5100347403	£ 603.84	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.03.2012	5100347402	£ 642.30	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.03.2012	5100347401	£ 575.00	Revenue	CAPITA EDUCATION RESOURCING

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 215.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.03.2012	5100347400	£ 633.45	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 15.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 4.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 94.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Clothes Uniform & Laundry	08.03.2012	5100337074	£ 135.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 11.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	08.03.2012	5100345919	£ 1,025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 13.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 1.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 5.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 41.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 4.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	08.03.2012	5100337074	£ 13.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 13.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 547.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 10.55	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 8.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	08.03.2012	5100337074	£ 8.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 9.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	08.03.2012	5100337074	£ 7.75	Revenue	HERTS COUNTY SUPPLIES
TRANSPORT	Transport Contracts	08.03.2012	5100346611	£ 960.00	Revenue	SILVERLINE CARS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	08.03.2012	5100346612	£ 2,064.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	08.03.2012	5100338018	£ 640.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 3,570.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 4,500.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 2,590.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 3,925.11	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 4,500.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 2,590.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100346620	£ 660.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	08.03.2012	5100346607	£ 1,840.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	08.03.2012	5100347081	£ 630.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	08.03.2012	5100346619	£ 2,032.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	08.03.2012	5100346617	£ 2,542.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	08.03.2012	5100346618	£ 2,032.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	08.03.2012	5100347039	£ 40.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	08.03.2012	5100347039	£ 384.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	08.03.2012	5100347039	£ 1,080.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	08.03.2012	5100347039	£ 275.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	08.03.2012	5100347022	£ 2,100.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	08.03.2012	5100347022	£ 3,360.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	08.03.2012	5100347022	£ 3,307.50	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	08.03.2012	5100347022	£ 2,625.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	08.03.2012	5100347039	£ 75.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 3,400.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 2,995.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100347035	£ 3,260.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 5,975.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 3,956.60	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 3,000.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 3,280.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100345801	£ 2,400.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	08.03.2012	5100346614	£ 2,160.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	08.03.2012	5100346613	£ 1,325.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	08.03.2012	5100346193	£ 699.84	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 3,113.60	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100346193	£ 693.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	08.03.2012	5100347026	£ 2,990.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	08.03.2012	5100346197	£ 1,280.00	Revenue	A TO B CABS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	09.03.2012	5100348043	£ 900.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	09.03.2012	5100348043	£ 1,100.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	09.03.2012	5100348040	-£ 900.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	09.03.2012	5100347417	£ 1,100.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	09.03.2012	5100347417	£ 900.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	09.03.2012	5100348040	-£ 1,100.00	Revenue	HARRISON & BYRNE TRANSPORT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	13.03.2012	5100348338	£ 800.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.03.2012	5100348687	£ 2,400.00	Revenue	P E PICTON LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100343339	£ 499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342685	£ 947.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342636	£ 1,008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342637	£ 864.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342639	£ 1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342680	£ 1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.03.2012	5100348687	£ 273.80	Revenue	P E PICTON LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.03.2012	5100347732	£ 1,152.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100345627	£ 2,895.86	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.03.2012	5100347628	£ 812.00	Revenue	CYS SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.03.2012	5100347732	£ 266.86	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.03.2012	5100347732	£ 109.93	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342647	£ 1,598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342649	£ 874.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	13.03.2012	5100348305	£ 816.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342587	£ 1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342634	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	13.03.2012	5100348328	£ 1,364.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342620	£ 1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.03.2012	5100343920	£ 104.16	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Postages	13.03.2012	5100343920	£ 7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342604	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.03.2012	5100345485	-£ 1,986.25	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.03.2012	5100348661	£ 5.90	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	13.03.2012	5100348661	£ 233.31	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.03.2012	5100348661	£ 2,475.00	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	13.03.2012	5100348312	£ 640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.03.2012	5100343321	£ 12,083.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342607	£ 1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342624	£ 1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	13.03.2012	5100344829	£ 1,054.00	Revenue	LSN MEDIA
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.03.2012	5100343922	£ 208.29	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.03.2012	5100343922	£ 217.47	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.03.2012	5100343922	£ 4.96	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342592	£ 1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.03.2012	5100343920	£ 208.32	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.03.2012	5100343920	£ 141.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100347622	£ 3,393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100347626	£ 3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342621	£ 1,065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100347629	£ 3,497.42	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342764	£ 1,171.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342763	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342557	£ 947.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342789	£ 906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100343915	£ 165.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342761	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342558	£ 906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.03.2012	5100342448	£ 534.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342564	£ 1,036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342575	£ 1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	13.03.2012	5100348332	£ 500.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100343916	£ 3,259.65	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342757	£ 728.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100343915	£ 3,049.35	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342508	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342769	£ 1,031.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342770	£ 1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342785	£ 810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342765	£ 1,123.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100343914	£ 3,049.35	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342539	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342541	£ 1,260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342500	£ 1,031.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100343913	£ 3,259.65	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342548	£ 1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342788	£ 1,234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	13.03.2012	5100344150	£ 1,008.43	Revenue	CARTER BROWN ASSOCIATES

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	13.03.2012	5100348303	£ 530.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342726	£ 1,276.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342722	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100346407	£ 1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342493	£ 1,031.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100346408	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342710	£ 990.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	13.03.2012	5100348300	£ 1,320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	13.03.2012	5100343990	£ 7,000.00	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.03.2012	5100347738	£ 15,500.00	Revenue	TULIP CARE TWO LTD T/A TULIP C
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342700	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342696	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.03.2012	5100344794	£ 2,725.00	Revenue	T J TRAINING LTD
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	13.03.2012	5100348354	£ 511.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100343917	£ 9,884.97	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342583	£ 1,524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100346369	£ 1,480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	13.03.2012	5100343916	£ 220.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	13.03.2012	5100347223	£ 12,800.00	Revenue	ARCHWAYS CARE LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	13.03.2012	5100349915	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	13.03.2012	5100348331	£ 727.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.03.2012	5100342756	£ 1,020.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	13.03.2012	5100342458	£ 5,310.38	Capital	DORMA UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.03.2012	5100345942	£ 2,650.00	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.03.2012	5100348063	£ 21,058.05	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	13.03.2012	5100342457	£ 5,326.92	Capital	DORMA UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.03.2012	5100347664	£ 2,094.68	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	13.03.2012	5100342460	£ 4,328.79	Capital	DORMA UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	13.03.2012	5100342459	£ 4,420.81	Capital	DORMA UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.03.2012	5100348064	£ 29,299.06	Capital	MEADSWAY CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	13.03.2012	5100342451	£ 9,358.48	Capital	FAWNS RECREATIONAL SERVICES LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	13.03.2012	5100344826	£ 1,965.52	Capital	M & J FLAT ROOFING (BEDFORD) L
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100344187	£ 450.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.03.2012	5100342626	£ 496.91	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100349159	-£ 420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100344186	£ 520.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100342622	£ 863.98	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.03.2012	5100342563	£ 1,010.00	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.03.2012	5100348429	£ 1,120.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100349160	-£ 448.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	13.03.2012	5100346603	£ 61,956.21	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100349158	-£ 420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100344189	£ 672.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.03.2012	5100347558	£ 10.80	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100344190	£ 646.15	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.03.2012	5100347558	£ 325.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.03.2012	5100347558	£ 325.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100344212	£ 678.60	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.03.2012	5100347558	£ 10.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.03.2012	5100347558	£ 5.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.03.2012	5100347619	£ 824.11	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100349155	-£ 420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.03.2012	5100348680	£ 880.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100349157	-£ 420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100344191	£ 705.92	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	13.03.2012	5100343974	£ 4,800.00	Revenue	ADAMSON PUBLISHING LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100344192	£ 481.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100344184	£ 520.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100344194	£ 1,025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100342602	£ 788.43	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	13.03.2012	5100347859	£ 115,000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.03.2012	5100347851	£ 1,291.68	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100347867	£ 475.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100347862	£ 475.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100347861	£ 475.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100347864	£ 444.23	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100347860	£ 425.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	13.03.2012	5100347554	£ 25,064.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	13.03.2012	5100342387	£ 16,500.00	Revenue	ARCHIMEDES CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100347852	£ 444.23	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.03.2012	5100342784	£ 509.57	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.03.2012	5100344121	£ 1,836.24	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.03.2012	5100347806	£ 724.54	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.03.2012	5100342782	£ 468.42	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100342778	£ 458.32	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100342776	£ 474.34	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.03.2012	5100342774	£ 477.55	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	13.03.2012	5100348993	-£ 548.63	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	13.03.2012	5100348026	£ 800.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	13.03.2012	5100346610	£ 1,120.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	13.03.2012	5100346608	£ 592.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	13.03.2012	5100348379	£ 1,440.00	Revenue	LITCHFIELD CAR SERVICES
TRANSPORT	Transport Contracts	13.03.2012	5100348387	£ 1,600.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	13.03.2012	5100347097	£ 630.00	Revenue	STREAMLINE CARS LTD
TRANSPORT	Agency Staff	13.03.2012	5100348761	-£ 538.35	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	13.03.2012	5100348401	£ 2,472.00	Revenue	WHIPPET COACHES LTD
TRANSPORT	Transport Contracts	13.03.2012	5100348261	£ 640.00	Revenue	J & D TRAVEL
TRANSPORT	Agency Staff	13.03.2012	5100342585	£ 538.35	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	13.03.2012	5100348760	-£ 538.35	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	13.03.2012	5100348759	-£ 483.79	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	13.03.2012	5100348757	-£ 607.46	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	13.03.2012	5100348262	£ 1,104.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	13.03.2012	5100339195	£ 3,100.00	Revenue	EPL CARS
TRANSPORT	Agency Staff	13.03.2012	5100348755	-£ 512.89	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	13.03.2012	5100348752	-£ 538.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Training	14.03.2012	5100350460	£ 576.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Training	14.03.2012	5100350455	-£ 576.00	Revenue	ST JOHN AMBULANCE
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 458.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 458.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 299.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 458.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 440.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 458.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 139.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 720.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 720.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 2,276.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 718.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 1,078.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 1,598.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 83.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 798.00	Revenue	BRITANNIA CABS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 440.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 299.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 456.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 139.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 720.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 718.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 83.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 720.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 2,276.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 1,078.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100350483	-£ 456.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	14.03.2012	5100348250	£ 1,598.00	Revenue	BRITANNIA CABS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.03.2012	5100350539	£ 3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2012	5100350062	£ 31,500.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2012	5100350061	£ 18,375.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	15.03.2012	5100347730	£ 16,500.00	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	15.03.2012	5100347731	£ 16,500.00	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	15.03.2012	5100347735	£ 7,000.00	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	15.03.2012	5100345352	£ 5,535.00	Revenue	BRYN MELYN CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2012	5100350063	£ 15,750.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	15.03.2012	5100343977	£ 69.90	Revenue	PEDDER AND SUMMERS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.03.2012	5100345629	£ 870.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	15.03.2012	5100343977	£ 165.00	Revenue	PEDDER AND SUMMERS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.03.2012	5100350538	£ 3,665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Living Expenses	15.03.2012	5100345629	£ 221.43	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	15.03.2012	5100347728	£ 16,500.00	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	15.03.2012	5100345629	£ 82.85	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	15.03.2012	5100343977	£ 262.50	Revenue	PEDDER AND SUMMERS LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	15.03.2012	5100350481	£ 978.96	Revenue	VALE PSYCHOLOGICAL SERVICES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	15.03.2012	5100345629	£ 994.28	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	15.03.2012	5100350693	£ 838.50	Revenue	HEDGELANDS NURSERY
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	15.03.2012	5100345348	£ 4,500.00	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	15.03.2012	5100344173	£ 73,315.00	Revenue	COMMUNITY DENTAL SERVICES CIC

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2012	5100350501	£ 300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.03.2012	5100350501	£ 2,408.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	15.03.2012	5100350710	£ 1,600.00	Revenue	G-WIZ TRAINING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	15.03.2012	5100350689	£ 831.40	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	15.03.2012	5100345351	£ 13,114.29	Revenue	BRYN MELYN CARE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.03.2012	5100344994	£ 2,540.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	15.03.2012	5100344994	£ 460.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	15.03.2012	5100343352	£ 1,215.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	15.03.2012	5100344215	£ 5,465.00	Capital	GREENSAND TRUST
LEARNING & STRATEGIC COMMISSIONING	Training	15.03.2012	5100347356	£ 2,294.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	15.03.2012	5100350521	£ 900.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.03.2012	5100348488	£ 1,182.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	15.03.2012	5100350521	£ 900.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.03.2012	5100344993	£ 1,629.72	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	15.03.2012	5100344993	£ 9.24	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	15.03.2012	5100345602	£ 5,000.01	Revenue	KENT COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2012	5100348659	£ 649.04	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2012	5100348658	£ 724.92	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2012	5100348656	£ 716.15	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2012	5100348655	£ 584.62	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	15.03.2012	5100348654	£ 594.23	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Training	15.03.2012	5100344980	£ 22,500.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	15.03.2012	5100350462	£ -576.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Training	15.03.2012	5100344982	£ 700.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	15.03.2012	5100344982	£ 900.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	15.03.2012	5100350391	£ 576.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Training	15.03.2012	5100344982	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	15.03.2012	5100344983	£ 2,000.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	15.03.2012	5100350384	£ 6,307.44	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	15.03.2012	5100350385	£ 10,768.80	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2012	5100344181	£ 3,000.00	Revenue	MAD (MAKE A DIFFERENCE) CIC LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.03.2012	5100344981	£ 10,000.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	15.03.2012	5100344815	£ 99,059.58	Revenue	BEDFORD BOROUGH COUNCIL
TRANSPORT	Transport Contracts	15.03.2012	5100350719	£ 44.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 458.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350719	£ 165.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 798.00	Revenue	BRITANNIA CABS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 595.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 1,598.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350719	£ 200.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	15.03.2012	5100350719	£ 500.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	15.03.2012	5100347065	£ 896.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100350719	£ 640.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	15.03.2012	5100350490	£ 420.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100346602	£ 9,880.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100346605	£ 808.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 299.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 900.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 800.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 800.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 1,300.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 440.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100346606	£ 1,705.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100350719	£ 63.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 798.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 139.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350474	£ 420.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100347042	£ 2,320.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 720.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 718.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 83.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 510.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 456.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 458.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350458	£ 300.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	15.03.2012	5100350458	£ 216.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	15.03.2012	5100347074	£ 1,300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100347419	£ 720.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 1,078.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 2,276.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350488	£ 720.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 800.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 800.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 460.00	Revenue	UNITED TRAVEL CARS LTD

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 700.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	15.03.2012	5100350727	£ 540.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	15.03.2012	5100348398	£ 2,000.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100348398	£ 3,680.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100346287	£ 13,440.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100346288	£ 519.36	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100346289	£ 2,400.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100346290	£ 21,800.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100350049	£ 1,410.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	15.03.2012	5100350049	£ 2,166.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	15.03.2012	5100350459	£ 735.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	15.03.2012	5100350718	£ 545.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	15.03.2012	5100346291	£ 560.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100346292	£ 6,880.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100346294	£ 910.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	15.03.2012	5100350461	£ 648.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	15.03.2012	5100350469	£ 800.00	Revenue	ROBERT BLANE HOLDINGS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344683	£ 1,065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344671	£ 1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344670	£ 1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	20.03.2012	5100346359	£ 1,700.42	Revenue	THE YATES PRACTICE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344688	£ 1,066.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344689	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.03.2012	5100347320	£ 425.00	Revenue	ALPHA BIOLABORATORIES LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100350867	£ 3,594.55	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	20.03.2012	5100351207	£ 2,292.45	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100350864	£ 3,968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344317	£ 1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344316	£ 486.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344580	£ 526.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344594	£ 1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100345486	£ 499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344599	£ 1,524.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344600	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	20.03.2012	5100350486	£ 729.00	Revenue	CAMBS & PETERBOROUGH NHS FOUND
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344611	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344619	£ 864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344292	£ 1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100351214	£ 3,095.57	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344666	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344667	£ 800.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.03.2012	5100351379	£ 690.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100347616	£ 386.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.03.2012	1900104037	£ 556.51	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	20.03.2012	1900104040	£ 2,209.37	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	20.03.2012	5100347316	£ 1,720.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	20.03.2012	5100351017	£ 1,057.50	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100351183	£ 3,299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100351044	£ 3,275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100351182	£ 887.11	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100351043	£ 3,275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100351036	£ 2,082.87	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.03.2012	5100347548	£ 133.30	Revenue	RWA (UK) CO LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.03.2012	5100347548	£ 405.00	Revenue	RWA (UK) CO LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100350865	£ 3,968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100350866	£ 4,120.52	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.03.2012	5100351378	£ 480.48	Revenue	PRIME PRODUCTION LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	20.03.2012	5100347213	£ 656.00	Revenue	THE WONDERLAND DAYCARE NURSERY
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.03.2012	5100345349	£ 4,290.00	Revenue	EZY CARE CHILDREN SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.03.2012	5100345349	£ 2,625.00	Revenue	EZY CARE CHILDREN SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	20.03.2012	5100348207	£ 1,085.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.03.2012	5100343320	£ 17,500.00	Revenue	KENNEDY SCOTT
CHILDREN'S SERVICES OPERATIONS	ICT Costs Software	20.03.2012	5100347346	£ 475.00	Revenue	SINCORDIA LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	20.03.2012	5100351039	£ 1,980.00	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	20.03.2012	5100351204	£ 990.00	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	20.03.2012	5100351206	£ 2,000.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100347616	£ 1,500.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344558	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.03.2012	1900104015	£ 738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344512	£ 1,598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344513	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344516	£ 1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100347409	£ 1,480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.03.2012	1900103980	£ 698.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344527	£ 1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344478	£ 1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344468	£ 1,036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344477	£ 906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	General Expenses	20.03.2012	5100350795	£ 21,908.57	Revenue	BEDFORD HOUSING LINK
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.03.2012	5100345636	£ 542.05	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344507	£ 906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	20.03.2012	5100350690	£ 1,387.80	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344485	£ 1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100351040	£ 3,480.58	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344486	£ 444.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344489	£ 1,524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	20.03.2012	5100345487	£ 1,175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344498	£ 1,656.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.03.2012	5100350551	£ 17,000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	20.03.2012	5100350692	£ 876.00	Revenue	HEDGELANDS NURSERY
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344504	£ 1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344505	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344506	£ 550.97	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	20.03.2012	1900104139	£ 533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	20.03.2012	1900104138	£ 533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344554	£ 517.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.03.2012	5100351148	£ 964.73	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344328	£ 1,234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	20.03.2012	5100351147	£ 847.47	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.03.2012	5100351222	£ 3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	20.03.2012	5100345483	£ 3,646.50	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344322	£ 2,611.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	20.03.2012	1900104137	£ 533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344556	£ 947.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344557	£ 1,003.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	20.03.2012	5100351221	£ 627.64	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	20.03.2012	5100351221	£ 124.28	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Home Care	20.03.2012	5100351221	£ 517.85	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100351266	£ 2,464.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344530	£ 1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100351266	£ 270.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100344535	£ 1,620.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	20.03.2012	1900104144	£ 750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	20.03.2012	1900104143	£ 764.20	Revenue	PERSONAL PAYMENT

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.03.2012	5100351169	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100346409	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.03.2012	5100346410	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.03.2012	5100350804	£ 5,796.25	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	20.03.2012	5100345381	£ 4,649.57	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.03.2012	5100351441	£ 572,021.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.03.2012	5100348170	£ 9,183.00	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.03.2012	5100345261	£ 7,930.00	Capital	STANLEY J MURPHY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.03.2012	5100345589	£ 560.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.03.2012	5100344499	£ 442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.03.2012	5100344514	£ 661.77	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.03.2012	5100344524	£ 417.78	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.03.2012	5100347458	£ 480.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.03.2012	5100347459	£ 444.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.03.2012	5100344296	£ 552.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.03.2012	5100344448	£ 1,767.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.03.2012	5100345426	£ 2,954.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	20.03.2012	5100350881	£ 6,750.00	Revenue	COMMUNITY & VOLUNTARY SERVICE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.03.2012	5100345548	£ 95.40	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.03.2012	5100345548	£ 1,440.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	20.03.2012	5100350944	£ 64,072.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	20.03.2012	5100350975	£ 8,362.76	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Training	20.03.2012	5100345408	£ 6,500.00	Revenue	ALLIED CHILD PROTECTION CONSUL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.03.2012	5100350990	£ 3,600.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	20.03.2012	5100345478	£ 1,500.00	Revenue	G-WIZ TRAINING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.03.2012	5100345590	£ 695.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.03.2012	5100350990	£ 33.75	Revenue	PERSONAL PAYMENT
PARTNERSHIPS	Agency Staff	20.03.2012	5100344326	£ 528.50	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	20.03.2012	5100348390	£ 1,184.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	20.03.2012	5100346192	£ 880.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	20.03.2012	5100351029	£ 664.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 2,396.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 2,072.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 2,720.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 2,392.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Agency Staff	20.03.2012	5100344460	£ 607.46	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	20.03.2012	5100344462	£ 483.79	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	20.03.2012	5100344464	£ 538.35	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	20.03.2012	5100350812	£ 2,978.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	20.03.2012	5100350812	£ 3,620.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	20.03.2012	5100350029	£ 2,560.00	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 3,600.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 2,856.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 2,072.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 2,990.56	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	20.03.2012	5100351034	£ 500.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	20.03.2012	5100351233	£ 1,080.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 4,500.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 4,780.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Agency Staff	20.03.2012	5100344331	£ 538.35	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	20.03.2012	5100351248	£ 1,252.50	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	20.03.2012	5100351234	£ 864.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	20.03.2012	5100351019	£ 2,192.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 3,000.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 3,280.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Agency Staff	20.03.2012	5100345402	£ 538.35	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	20.03.2012	5100345401	£ 512.89	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	20.03.2012	5100350812	£ 770.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 2,490.88	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	20.03.2012	5100350812	£ 4,572.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	20.03.2012	5100351037	£ 3,165.28	Revenue	SPELDHURST LTD T/A HERBERTS TR
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.03.2012	5100352383	£ 2,121.43	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.03.2012	5100351035	£ 2,121.43	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Training	22.03.2012	5100347464	£ 440.00	Revenue	TRAINING MANAGER PRO LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	22.03.2012	5100352140	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rents	22.03.2012	5100351657	£ 15,000.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	22.03.2012	5100347559	£ 1,500.00	Revenue	MARKETING FORCE LIMITED
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	22.03.2012	5100347559	£ 1,550.00	Revenue	MARKETING FORCE LIMITED
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	22.03.2012	5100347559	£ 1,950.00	Revenue	MARKETING FORCE LIMITED
CHILDREN'S SERVICES OPERATIONS	Legal Services	22.03.2012	5100348204	£ 750.00	Revenue	DR STEPHEN CHAPMAN LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.03.2012	5100347203	£ 6,080.00	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352290	£ 45.49	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352290	£ 477.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100350540	£ 3,210.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100350541	£ 2,537.50	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.03.2012	5100352465	£ 2,397.00	Revenue	LONSDALE PRINT SOLUTIONS LTD

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 30.16	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100350542	£ 2,712.50	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100350543	£ 3,003.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 5.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.03.2012	5100346561	£ 3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.03.2012	5100346561	£ 2.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.03.2012	5100346561	£ 12.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352146	£ 1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 5.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352143	£ 1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352144	£ 1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352142	£ 1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352141	£ 1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352145	£ 1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100352292	£ 4,143.24	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352294	£ 1.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.03.2012	5100346561	£ 59.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.03.2012	5100346561	£ 52.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352294	£ 100.37	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.03.2012	5100352294	£ 702.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Contact	22.03.2012	5100352231	£ 52,963.75	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.03.2012	5100346561	£ 39.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	22.03.2012	5100346561	£ 16.82	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.03.2012	5100352386	£ 2,121.43	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100352299	£ 3,078.14	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.03.2012	5100346561	£ 34.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.03.2012	5100345632	£ 515.51	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100352301	£ 2,266.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100352302	£ 2,266.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	22.03.2012	5100346561	£ 29.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Contact	22.03.2012	5100341642	-£ 7,420.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 2.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100352307	£ 2,987.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 20.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 2.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100352306	£ 2,987.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.03.2012	5100352304	£ 2,770.33	Revenue	ALLIANCE FOSTER CARE LTD

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2012	5100352181	£ 895.00	Capital	SCOTT WHITE AND HOOKINS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2012	5100352270	£ 40,052.50	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2012	5100352181	£ 182.95	Capital	SCOTT WHITE AND HOOKINS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2012	5100352272	£ 45,918.00	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.03.2012	5100352283	£ 600.00	Capital	VSRW LIMITED
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352212	£ 278.46	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2012	5100352242	£ 3,387.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.03.2012	5100346385	£ 769.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	22.03.2012	5100347599	£ 1,100.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2012	5100352243	£ 940.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2012	5100345928	£ 2,729.00	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2012	5100352582	£ 3,500.00	Revenue	TECHNICAL SOLUTIONS LIMITED
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352212	£ 38.48	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352212	£ 94.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352211	£ 491.18	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2012	5100351787	£ 4,133.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352212	£ 1,115.74	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2012	5100345476	£ 230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2012	5100345476	£ 57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2012	5100345476	£ 57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2012	5100345476	£ 40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352211	£ 214.50	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2012	5100345476	£ 40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352211	£ 74.62	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352212	£ 214.50	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.03.2012	5100345929	£ 1,393.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2012	5100345547	£ 34,250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352196	£ 7,500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352208	£ 7,500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352204	£ 7,500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2012	5100345604	£ 6,000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2012	5100345604	£ 7,000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	22.03.2012	5100352499	£ 1,925.00	Revenue	THE CENTRE FOR PUBLIC INNOVATI
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352198	£ 7,500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352190	£ 7,500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	22.03.2012	5100352499	£ 1,925.00	Revenue	THE CENTRE FOR PUBLIC INNOVATI
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352210	£ 2,805.34	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	22.03.2012	5100352499	£ 1,925.00	Revenue	THE CENTRE FOR PUBLIC INNOVATI

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Training	22.03.2012	5100352499	£ 1,925.00	Revenue	THE CENTRE FOR PUBLIC INNOVATI
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352210	£ 2,700.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352210	£ 89.63	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352210	£ 1,235.75	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352186	£ 7,500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352209	£ 15,000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2012	5100347331	£ 517.56	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352211	£ 151.32	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352212	£ 61.08	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.03.2012	5100345584	£ 3,120.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Rents	22.03.2012	5100352212	£ 151.01	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 0.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 19.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 3.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 16.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	22.03.2012	5100346561	£ 18.15	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	22.03.2012	5100346561	£ 4.05	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 41.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 9.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 30.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 3.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	22.03.2012	5100346561	£ 2.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 7.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 0.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.03.2012	5100351718	£ 3,559.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 2.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	22.03.2012	5100346561	£ 16.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 8.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 9.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 880.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 1.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 3.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 4.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 1.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Medical Fees/Costs	22.03.2012	5100346561	£ 11.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 2.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 7.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 22.95	Revenue	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	22.03.2012	5100346561	£ 174.64	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 9.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	£ 19.50	Revenue	HERTS COUNTY SUPPLIES
TRANSPORT	Transport Contracts	22.03.2012	5100351251	£ 1,152.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.03.2012	5100352202	£ 780.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100348396	£ 2,477.12	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	22.03.2012	5100351251	£ 1,280.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.03.2012	5100351251	£ 512.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.03.2012	5100348395	£ 2,672.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	22.03.2012	5100348022	£ 2,360.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.03.2012	5100348022	£ 3,400.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	22.03.2012	5100347099	£ 2,144.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	22.03.2012	5100348394	£ 2,280.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	22.03.2012	5100352202	£ 450.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100348025	£ 2,208.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.03.2012	5100351251	£ 352.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350721	£ 120.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.03.2012	5100350050	£ 448.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	22.03.2012	5100348019	£ 640.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350036	£ 480.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100347053	£ 3,040.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	22.03.2012	5100351027	£ 1,360.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	22.03.2012	5100350714	£ 1,188.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	22.03.2012	5100348402	£ 1,760.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	22.03.2012	5100350038	£ 1,056.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	22.03.2012	5100348400	£ 1,120.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	22.03.2012	5100348399	£ 1,600.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	22.03.2012	5100350038	£ 1,424.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	22.03.2012	5100350037	£ 2,527.20	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	22.03.2012	5100351251	£ 560.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.03.2012	5100351251	£ 640.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.03.2012	5100348025	£ 3,488.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.03.2012	5100348025	£ 1,583.84	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.03.2012	5100350811	£ 5,234.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.03.2012	5100350811	£ 6,688.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.03.2012	5100350811	£ 8,542.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.03.2012	5100346196	£ 1,536.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350466	£ 960.00	Revenue	DAYTIME CARS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	22.03.2012	5100350466	£ 84.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.03.2012	5100346196	£ 1,664.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350466	£ 1,360.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.03.2012	5100347049	£ 556.45	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.03.2012	5100347049	£ 159.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.03.2012	5100350038	£ 640.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	22.03.2012	5100350811	£ 431.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.03.2012	5100350811	£ 1,184.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.03.2012	5100348260	£ 540.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350056	£ 1,192.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100350055	£ 1,200.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100348017	£ 1,440.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100348025	£ 3,008.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.03.2012	5100348025	£ 2,432.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.03.2012	5100351028	£ 1,184.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.03.2012	5100348015	£ 640.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100348014	£ 2,384.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100351028	£ 1,360.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.03.2012	5100348025	£ 3,488.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.03.2012	5100351028	£ 2,180.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.03.2012	5100348025	£ 2,208.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.03.2012	5100348025	£ 3,488.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.03.2012	5100350721	£ 82.50	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.03.2012	5100350042	£ 2,400.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	22.03.2012	5100350042	£ 2,080.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	22.03.2012	5100348029	£ 1,875.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	22.03.2012	5100348029	£ 2,362.50	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	22.03.2012	5100348381	£ 2,608.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.03.2012	5100348029	£ 2,400.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	22.03.2012	5100348029	£ 1,500.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	22.03.2012	5100351769	£ 1,000.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100351769	£ 560.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100351769	£ 799.84	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100351769	£ 369.63	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100351769	£ 1,799.80	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100351769	£ 479.68	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100351769	£ 369.63	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100348382	£ 1,840.00	Revenue	CHILTERN TRAVEL SERVICE

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	22.03.2012	5100348384	£ 2,368.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.03.2012	5100348385	£ 2,960.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	22.03.2012	5100351769	£ 87.84	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100350042	£ 2,080.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	22.03.2012	5100348377	£ 2,880.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100348376	£ 2,880.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100348375	£ 2,597.44	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100348374	£ 2,960.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100348373	£ 2,941.44	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100348263	£ 2,311.20	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	22.03.2012	5100350048	£ 3,360.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350048	£ 1,632.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	22.03.2012	5100352187	£ 1,024.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.03.2012	5100352187	£ 3,265.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.03.2012	5100352187	£ 1,536.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.03.2012	5100352187	£ 2,360.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.03.2012	5100351708	£ 1,188.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100352199	£ 130.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.03.2012	5100352199	£ 110.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.03.2012	5100352199	£ 480.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.03.2012	5100350042	£ 1,200.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	22.03.2012	5100350042	£ 2,560.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	22.03.2012	5100350036	£ 100.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100350721	£ 400.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.03.2012	5100350492	£ 1,760.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350036	£ 540.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	22.03.2012	5100346609	£ 90.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.03.2012	5100346609	£ 450.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.03.2012	5100352205	£ 1,232.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350492	£ 2,980.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	22.03.2012	5100348378	£ 1,280.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	22.03.2012	5100351184	£ 2,624.00	Revenue	MERIDIAN LINE TRAVEL LTD (FACT
TRANSPORT	Transport Contracts	22.03.2012	5100350492	£ 2,540.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350492	£ 4,516.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350491	£ 540.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350491	£ 420.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350492	£ 296.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	22.03.2012	5100350721	£ 512.00	Revenue	PERSONAL PAYMENT

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	22.03.2012	5100350721	£ 63.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.03.2012	5100350721	£ 160.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.03.2012	5100350036	£ 300.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Training	23.03.2012	5100353307	£ 829.17	Revenue	TRIPLE P UK LTD
CHILDREN'S SERVICES OPERATIONS	Training	23.03.2012	5100353306	-£ 829.17	Revenue	TRIPLE P UK LTD
CHILDREN'S SERVICES OPERATIONS	Training	23.03.2012	5100353308	-£ 829.17	Revenue	TRIPLE P UK LTD
CHILDREN'S SERVICES OPERATIONS	Training	23.03.2012	5100353309	£ 829.17	Revenue	TRIPLE P UK LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346866	£ 947.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346949	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352300	£ 2,920.59	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346885	£ 1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352298	£ 2,920.59	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.03.2012	5100352293	£ 673.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.03.2012	5100348550	£ 12,842.99	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346948	£ 1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346892	£ 1,003.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352295	£ 5,791.88	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346886	£ 1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352303	£ 2,920.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	27.03.2012	5100353227	£ 25,219.96	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100352179	£ 621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100352178	£ 642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.03.2012	5100352437	£ 11,980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100352177	£ 642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.03.2012	5100350546	£ 12,119.10	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.03.2012	5100350545	£ 12,110.10	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346974	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100352180	£ 642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346973	£ 1,123.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	27.03.2012	5100352278	£ 9,720.00	Revenue	ANGEL SOLUTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346971	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346967	£ 1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346966	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346964	£ 1,008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346954	£ 1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352305	£ 2,920.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346862	£ 1,598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	27.03.2012	5100351451	£ 132.85	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100351451	£ 670.92	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Living Expenses	27.03.2012	5100351450	£ 236.70	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346795	£ 1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.03.2012	5100347542	£ 11,020.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346797	£ 1,110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childminding	27.03.2012	5100347782	£ 614.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.03.2012	5100351450	£ 930.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	27.03.2012	5100351450	£ 88.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346800	£ 1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346802	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	27.03.2012	5100353966	£ 677.00	Revenue	OSCAR CLUB
CHILDREN'S SERVICES OPERATIONS	Home Care	27.03.2012	5100351451	£ 553.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346722	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346724	£ 1,031.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346756	£ 1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346764	£ 1,188.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100343071	£ 1,441.44	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100343072	£ 3,415.89	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100351219	£ 3,003.57	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100343073	£ 1,412.60	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100343076	£ 3,643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100343078	£ 3,643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346788	£ 1,065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346789	£ 1,524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100351450	£ 1,062.85	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346845	£ 1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100352235	£ 642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100351465	£ 3,441.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346846	£ 1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100352234	£ 600.71	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100351041	£ 504.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100352183	£ 642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100352182	£ 621.43	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346859	£ 1,276.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.03.2012	5100352293	£ 125.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.03.2012	5100352293	£ 67.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346861	£ 906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346844	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
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	27.03.2012	5100345350	£ 20,327.14	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.03.2012	5100353985	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.03.2012	5100353984	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	27.03.2012	5100347544	£ 11,020.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.03.2012	5100353983	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346806	£ 869.04	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childminding	27.03.2012	5100347783	£ 874.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346813	£ 1,440.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childminding	27.03.2012	5100352911	£ 791.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346824	£ 1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346825	£ 1,305.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100346842	£ 990.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100353170	£ 3,480.58	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.03.2012	5100347704	£ 17,500.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.03.2012	5100347701	£ 17,500.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100353182	£ 3,078.14	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100353181	£ 3,078.14	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.03.2012	5100347528	£ 17,500.00	Revenue	THE CHILDRENS SOCIETY SERVICES
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	27.03.2012	5100347306	£ 24,760.00	Revenue	RELATE (BEDFORD)
CHILDREN'S SERVICES OPERATIONS	Contact	27.03.2012	5100352871	£ 66,167.50	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Contact	27.03.2012	5100352872	£ 2,756.25	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Private Contractors	27.03.2012	5100347534	£ 700.91	Revenue	HI-SPEC FACILITIES SERVICES
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	27.03.2012	5100353689	£ 1,711.38	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352836	£ 1,143.20	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	27.03.2012	5100347298	£ 954.13	Revenue	CARPET RIGHT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352838	£ 3,842.45	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352868	£ 7,555.32	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	27.03.2012	5100348412	£ 1,801.69	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	27.03.2012	5100348675	£ 2.20	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	27.03.2012	5100350726	£ 1,322.53	Revenue	OFSTED (FEE COLLECTION)
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	27.03.2012	5100348675	£ 142.41	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.03.2012	5100348675	£ 962.50	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100350544	£ 3,376.43	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	27.03.2012	5100348449	£ 3,040.20	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	27.03.2012	5100350997	£ 697.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	27.03.2012	5100350860	£ 910.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100347796	£ 499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	27.03.2012	5100351421	£ 300.36	Revenue	PURPLE PROFESSIONAL SERVICES L

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	27.03.2012	5100351421	£ 375.45	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100353172	£ 3,480.58	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352834	£ 3,842.45	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.03.2012	5100353997	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.03.2012	5100353998	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.03.2012	5100354002	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rents	27.03.2012	5100352950	£ 15,000.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Rents	27.03.2012	5100352953	£ 30,000.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Rents	27.03.2012	5100352951	£ 15,000.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.03.2012	5100353996	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rents	27.03.2012	5100352947	£ 15,000.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.03.2012	5100353995	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	27.03.2012	5100351422	£ 21,273.82	Revenue	ESSEX COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	27.03.2012	5100353992	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100351211	£ 1,419.40	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	27.03.2012	5100351190	£ 1,480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Rents	27.03.2012	5100352949	£ 15,000.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	27.03.2012	5100353110	£ 1,501.95	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352308	£ 2,284.92	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.03.2012	5100352309	£ 2,284.92	Revenue	NFA
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100346374	£ 1,800.00	Capital	C WOOD & SON (LUTON) LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100346375	£ 840.00	Capital	C WOOD & SON (LUTON) LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100347660	£ 6,706.56	Capital	PUREWORLD TECHNOLOGIES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100353173	£ 1,500.00	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100347322	£ 1,380.00	Capital	DUNSTABLE GLASS COMPANY LIMITE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100347322	£ 860.00	Capital	DUNSTABLE GLASS COMPANY LIMITE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100347830	£ 600.00	Capital	SURFACING STANDARDS LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.03.2012	5100350819	£ 56,260.24	Capital	MODPLAN
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.03.2012	5100353932	£ 8,760.62	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.03.2012	5100353933	£ 4,069.51	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.03.2012	5100353939	£ 750.00	Capital	LANES GROUP PLC
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	27.03.2012	5100352904	£ 2,440.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	27.03.2012	5100348090	£ 2,392.66	Capital	KCW
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100347322	£ 1,185.00	Capital	DUNSTABLE GLASS COMPANY LIMITE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100347322	£ 1,480.00	Capital	DUNSTABLE GLASS COMPANY LIMITE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100347322	£ 945.00	Capital	DUNSTABLE GLASS COMPANY LIMITE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100347322	£ 985.00	Capital	DUNSTABLE GLASS COMPANY LIMITE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	27.03.2012	5100347322	£ 975.00	Capital	DUNSTABLE GLASS COMPANY LIMITE

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100352501	£ 1,000.00	Revenue	DI SMITH CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100346767	£ 1,515.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100347456	£ 650.00	Revenue	CAPITA BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100348062	£ 848.25	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	General Transport Costs	27.03.2012	5100346539	£ 5,000.00	Revenue	NATIONAL TRANSPORT TOKENS LTD
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	27.03.2012	5100347680	£ 1,400.00	Revenue	CONFEDERATION HEADS OF YP SERV
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	27.03.2012	5100348432	£ 2,760.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	27.03.2012	5100347539	£ 1,064.42	Revenue	HI-SPEC FACILITIES SERVICES
LEARNING & STRATEGIC COMMISSIONING	General Transport Costs	27.03.2012	5100346539	£ 25.00	Revenue	NATIONAL TRANSPORT TOKENS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.03.2012	5100347752	£ 4,000.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100347754	£ 1,800.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100347805	£ 991.52	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100347804	£ 1,140.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100347803	£ 945.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100348679	£ 1,300.30	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100346687	£ 420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 125.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100346696	£ 420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 125.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	27.03.2012	5100347789	£ 10,000.00	Revenue	TODDINGTON PARISH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 125.00	Revenue	FAMILY MATTERS INSTITUTE

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 125.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	27.03.2012	5100350299	£ 225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100352501	£ 273.40	Revenue	DI SMITH CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.03.2012	5100347751	£ 250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.03.2012	5100347751	£ 250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.03.2012	5100348065	£ 7,500.00	Revenue	ARCHIMEDES CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100347348	£ 690.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100347350	£ 676.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100347351	£ 705.92	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	27.03.2012	5100348688	£ 780.90	Revenue	ASDAN
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100347352	£ 644.23	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100347353	£ 450.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100347448	£ 480.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100347451	£ 650.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100347452	£ 1,025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100346878	£ 448.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.03.2012	5100348056	£ 785.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	27.03.2012	5100352952	£ 1,296.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	27.03.2012	5100352948	£ 1,134.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100347807	£ 667.29	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Taxi	27.03.2012	5100347593	£ 338.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
LEARNING & STRATEGIC COMMISSIONING	Taxi	27.03.2012	5100347593	£ 545.40	Revenue	THE HERTFORDSHIRE GROUNDWORK T
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.03.2012	5100347751	£ 250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.03.2012	5100347751	£ 250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.03.2012	5100347751	£ 250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	27.03.2012	5100352670	£ 3,360.00	Revenue	ADMIRAL EDUCATION SOLUTIONS LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	27.03.2012	5100347751	£ 250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100347454	£ 477.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100352501	£ 7,800.00	Revenue	DI SMITH CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	27.03.2012	5100347586	£ 820.00	Revenue	CLANPRESS (KING'S LYNN) LTD
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	27.03.2012	5100353248	£ 15,000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100346847	£ 552.75	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100352500	£ 500.00	Revenue	DI SMITH CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100347808	£ 2,045.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100347801	£ 600.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	27.03.2012	5100346776	£ 686.28	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100347620	£ 667.29	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	27.03.2012	5100347355	£ 1,860.00	Revenue	PERSONAL PAYMENT
PARTNERSHIPS	Agency Staff	27.03.2012	5100346749	£ 548.63	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Website Development	27.03.2012	5100347842	£ 160.00	Revenue	WEB PROJECT PEOPLE LTD
PARTNERSHIPS	Website Development	27.03.2012	5100347842	£ 120.00	Revenue	WEB PROJECT PEOPLE LTD
PARTNERSHIPS	Website Development	27.03.2012	5100347842	£ 30.00	Revenue	WEB PROJECT PEOPLE LTD
PARTNERSHIPS	Website Development	27.03.2012	5100347842	£ 150.00	Revenue	WEB PROJECT PEOPLE LTD
TRANSPORT	Transport Contracts	27.03.2012	5100346186	£ 2,480.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	27.03.2012	5100346185	£ 3,188.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	27.03.2012	5100352702	£ 3,300.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	27.03.2012	5100350813	£ 4,160.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.03.2012	5100348011	£ 216.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	27.03.2012	5100348011	£ 736.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	27.03.2012	5100348011	£ 380.80	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	27.03.2012	5100351232	£ 1,050.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.03.2012	5100352185	£ 1,080.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	27.03.2012	5100348011	£ 315.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	27.03.2012	5100348002	£ 1,056.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	27.03.2012	5100348011	£ 288.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	27.03.2012	5100348011	£ 604.80	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	27.03.2012	5100353146	£ 720.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	27.03.2012	5100347055	£ 1,670.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	27.03.2012	5100351232	£ 1,344.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.03.2012	5100350810	£ 690.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	27.03.2012	5100351232	£ 360.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.03.2012	5100353144	£ 180.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350489	£ 240.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350489	£ 920.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350489	£ 1,050.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350489	£ 210.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350489	£ 200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350489	£ 1,147.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350489	£ 300.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100351250	£ 337.50	Revenue	UNITED TRAVEL CARS LTD

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	27.03.2012	5100351250	£ 540.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100351250	£ 3,832.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100351250	£ 1,972.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100351250	£ 1,040.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100351250	£ 391.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350480	£ 2,560.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	27.03.2012	5100353144	£ 400.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100353144	£ 110.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350480	£ 7,680.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	27.03.2012	5100348389	£ 3,520.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	27.03.2012	5100348389	£ 2,000.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	27.03.2012	5100348389	£ 1,600.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	27.03.2012	5100353144	£ 30.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100353144	£ 130.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100353144	£ 260.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100348013	£ 576.00	Revenue	A B CARS
TRANSPORT	Transport Contracts	27.03.2012	5100352715	£ 1,188.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	27.03.2012	5100350489	£ 1,260.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100352219	£ 1,454.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	27.03.2012	5100353960	£ 325.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100353135	£ 2,970.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	27.03.2012	5100353132	£ 1,802.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	27.03.2012	5100352219	£ 840.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	27.03.2012	5100351707	£ 1,800.00	Revenue	A.J.K TAXI'S
TRANSPORT	Transport Contracts	27.03.2012	5100346187	£ 598.00	Revenue	ACE PRIVATE HIRE
TRANSPORT	Transport Contracts	27.03.2012	5100353960	£ 40.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100348403	£ 4,248.00	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	27.03.2012	5100352723	£ 1,056.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	27.03.2012	5100352723	£ 1,120.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	27.03.2012	5100350053	£ 1,840.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	27.03.2012	5100350047	£ 1,392.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.03.2012	5100352189	£ 120.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	27.03.2012	5100351232	£ 1,830.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.03.2012	5100352213	£ 490.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.03.2012	5100352213	£ 1,870.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.03.2012	5100352213	£ 1,860.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.03.2012	5100353136	£ 2,160.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	27.03.2012	5100346189	£ 1,248.00	Revenue	BRIGHT CARS

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	27.03.2012	5100352213	£ 1,007.50	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	27.03.2012	5100346601	£ 1,113.60	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	27.03.2012	5100347032	£ 766.00	Revenue	S L CARS
TRANSPORT	Transport Contracts	27.03.2012	5100346189	£ 1,152.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	27.03.2012	5100350054	£ 1,440.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	27.03.2012	5100352189	£ 990.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	27.03.2012	5100350047	£ 1,120.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.03.2012	5100348020	£ 2,276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	27.03.2012	5100345800	£ 2,208.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	27.03.2012	5100348020	£ 2,276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	27.03.2012	5100348020	£ 2,276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	27.03.2012	5100348386	£ 4,480.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	27.03.2012	5100348386	£ 3,680.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	27.03.2012	5100348020	£ 2,276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	27.03.2012	5100351710	£ 2,490.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	27.03.2012	5100348020	£ 2,276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	27.03.2012	5100348020	£ 2,276.48	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	27.03.2012	5100348027	£ 1,440.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	27.03.2012	5100348386	£ 160.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350472	£ 5,504.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	27.03.2012	5100353851	£ 1,424.00	Revenue	A.J.K TAXI'S
TRANSPORT	Transport Contracts	27.03.2012	5100350472	£ 16,328.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	27.03.2012	5100353960	£ 270.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	27.03.2012	5100347061	£ 100.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	27.03.2012	5100347061	£ 420.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	27.03.2012	5100348386	£ 1,904.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	27.03.2012	5100350047	£ 476.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.03.2012	5100350047	£ 1,264.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.03.2012	5100350031	£ 800.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.03.2012	5100350031	£ 816.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	27.03.2012	5100348020	£ 2,276.48	Revenue	GRANT PALMER TRAVEL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.03.2012	5100352236	£ 4,225.00	Revenue	NATIONAL TRANSPORT TOKENS LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.03.2012	5100354228	£ 640.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	28.03.2012	5100354415	£ 1,725.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.03.2012	5100354268	£ 1,480.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.03.2012	5100347645	£ 4,125.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	28.03.2012	5100354416	£ 649.26	Revenue	NESTOR PRIMECARE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	28.03.2012	5100354427	£ 692.70	Revenue	CARE FORUM (MK) LTD

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.03.2012	5100354046	£ 19,325.00	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.03.2012	5100354078	£ 4,277.48	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.03.2012	5100354043	£ 57,106.67	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.03.2012	5100354274	£ 16,982.39	Capital	SUTTON CONSTRUCTION
LEARNING & STRATEGIC COMMISSIONING	Gas Costs	28.03.2012	5100354090	£ 1,152.27	Revenue	BRITISH GAS
LEARNING & STRATEGIC COMMISSIONING	Training	28.03.2012	5100354311	£ 600.00	Revenue	MIND
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	28.03.2012	5100347450	£ 672.00	Revenue	CAPITA EDUCATION RESOURCING
TRANSPORT	Transport Contracts	28.03.2012	5100354225	£ 259.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	28.03.2012	5100354013	£ 19,115.80	Revenue	LONDON MIDLAND
TRANSPORT	Transport Contracts	28.03.2012	5100354013	£ 8,838.90	Revenue	LONDON MIDLAND
TRANSPORT	Transport Contracts	28.03.2012	5100354013	£ 7,122.80	Revenue	LONDON MIDLAND
TRANSPORT	Transport Contracts	28.03.2012	5100354012	£ 5,825.00	Revenue	LONDON MIDLAND
TRANSPORT	Transport Contracts	28.03.2012	5100354011	£ 46,260.20	Revenue	LONDON MIDLAND
TRANSPORT	Transport Contracts	28.03.2012	5100354225	£ 294.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2012	5100352450	£ 980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2012	5100352451	£ 980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100354753	£ 448.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.03.2012	5100354808	£ 997.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.03.2012	5100354462	£ 1,651.98	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.03.2012	5100354449	£ 675.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2012	5100352447	£ 980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	29.03.2012	5100354746	£ 4.96	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	29.03.2012	5100354746	£ 33.32	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	29.03.2012	5100354746	£ 158.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	29.03.2012	5100354746	£ 49.99	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	29.03.2012	5100354746	£ 41.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.03.2012	1900105554	£ 997.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.03.2012	1900105556	-£ 1,397.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	29.03.2012	5100354806	£ 1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2012	5100354625	£ 3,078.14	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	29.03.2012	5100354746	£ 499.95	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	29.03.2012	5100347720	£ 663.30	Revenue	CARPET RIGHT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2012	5100352832	£ 3,663.23	Revenue	PARTNERS IN PARENTING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100354751	£ 894.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100354750	£ 2.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100354750	£ 388.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100354753	£ 142.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100354750	£ 1,132.00	Revenue	PERSONAL PAYMENT

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.03.2012	5100354463	£ 850.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100354751	£ 161.81	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	29.03.2012	5100348442	£ 7,000.00	Revenue	PAYMENT TO SCHOOL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.03.2012	5100354455	£ 1,775.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	29.03.2012	5100354461	£ 706.25	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2012	5100352829	£ 4,871.43	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100354752	£ 114.91	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100354752	£ 506.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100354751	£ 30.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	29.03.2012	5100352831	£ 4,557.14	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	29.03.2012	5100350564	£ 31,911.96	Revenue	CAPITA SOFTWARE SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	29.03.2012	5100350920	£ 491.47	Revenue	PRIME PRODUCTION LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	29.03.2012	1900105667	£ 658.84	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Grants/Subscriptions/Contributions given	29.03.2012	5100348440	£ 45,000.00	Capital	PAYMENT TO SCHOOL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2012	5100347772	£ 718.00	Capital	PRODOSE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2012	5100347772	£ 718.00	Capital	PRODOSE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.03.2012	5100354661	£ 9,919.65	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	29.03.2012	5100329272	-£ 456.33	Capital	CONTRACT NATURAL GAS LTD
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.03.2012	5100354387	£ 80,558.98	Revenue	MILTON KEYNES COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	29.03.2012	5100354631	£ 1,500.00	Revenue	AUTISM DEVELOPMENT FUND
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.03.2012	5100350896	£ 16,707.60	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	29.03.2012	5100347765	£ 782.10	Revenue	EDUCARE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.03.2012	5100347790	£ 1,500.00	Revenue	CHRISTIAN EDUCATION
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.03.2012	5100354319	£ 1,500.00	Revenue	BAY CONSULTANCY LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.03.2012	5100351469	£ 570.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.03.2012	5100352412	£ 63,783.72	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.03.2012	5100348496	£ 9,725.76	Revenue	ESSEX COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.03.2012	5100348496	£ 102.57	Revenue	ESSEX COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.03.2012	5100352546	£ 20,370.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.03.2012	5100348544	£ 92,738.35	Revenue	HERTS COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.03.2012	5100348544	£ 62,942.36	Revenue	HERTS COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.03.2012	5100351352	£ 42,520.27	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	29.03.2012	5100348544	£ 2,339.39	Revenue	HERTS COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	29.03.2012	5100354629	£ 750.00	Revenue	AUTISM DEVELOPMENT FUND
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	29.03.2012	5100347802	£ 715.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	29.03.2012	5100350848	£ 3,835.80	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Electricity Costs	29.03.2012	5100351793	£ 442.62	Revenue	NPOWER LTD
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	29.03.2012	5100348238	£ 548.40	Revenue	PAYMENT TO SCHOOL

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	29.03.2012	5100348237	£ 610.00	Revenue	PAYMENT TO SCHOOL
PARTNERSHIPS	Professional Services - Other	29.03.2012	5100352452	£ 3,000.00	Revenue	BEDFORDSHIRE RURAL COMM CHARIT
PARTNERSHIPS	Professional Services - Other	29.03.2012	5100354915	-£ 3,000.00	Revenue	BEDFORDSHIRE RURAL COMM CHARIT
TRANSPORT	Transport Contracts	29.03.2012	5100354530	£ 360.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	29.03.2012	5100354538	£ 1,615.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	29.03.2012	5100354538	£ 50.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	29.03.2012	5100354571	£ 800.00	Revenue	BARTON TAXIS
TRANSPORT	Transport Contracts	29.03.2012	5100354527	£ 1,293.50	Revenue	A1 CARS
TRANSPORT	Transport Contracts	29.03.2012	5100354530	£ 180.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	29.03.2012	5100354527	£ 550.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	29.03.2012	5100354527	£ 525.00	Revenue	A1 CARS
TRANSPORT	Training	29.03.2012	5100354436	£ 22,470.00	Revenue	BEDS EDUC BUSINESS PARTNERSHIP
TRANSPORT	Transport Contracts	29.03.2012	5100354561	£ 537.60	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	29.03.2012	5100354561	£ 49.80	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	29.03.2012	5100354561	£ 199.20	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	29.03.2012	5100354561	£ 298.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	29.03.2012	5100354561	£ 447.60	Revenue	UK TRAVEL
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.03.2012		£ 650.86	Revenue	PERSONAL PAYMENT
LOWER SCHOOLS	Travel and Subsistence	31.03.2012		£ 511.25	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2012		£ 869.40	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2012		£ 633.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.03.2012		£ 508.30	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2012		£ 739.35	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.03.2012		£ 840.35	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.03.2012		£ 596.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.03.2012		£ 608.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.03.2012		£ 1,273.68	Revenue	PERSONAL PAYMENT
LOWER SCHOOLS	Travel and Subsistence	31.03.2012		£ 575.47	Revenue	PERSONAL PAYMENT
SPECIAL SCHOOLS	Travel and Subsistence	31.03.2012		£ 556.45	Revenue	PERSONAL PAYMENT