

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	02.09.2010	5100172117	1000.00	Capital	BLACKBURN FRASER LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	02.09.2010	5100172117	500.00	Capital	BLACKBURN FRASER LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	02.09.2010	5100172117	50.00	Capital	BLACKBURN FRASER LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	02.09.2010	5100170810	520.00	Capital	BATES WELLS & BRAITHWAITE LOND
DIRECTOR OF CHILDREN'S SERVICES	Training	02.09.2010	5100174536	796.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	02.09.2010	5100173119	2065.00	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	02.09.2010	5100173121	1249.43	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	02.09.2010	5100172245	2300.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	02.09.2010	5100175854	580.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	02.09.2010	5100175820	941.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.09.2010	5100175244	542.84	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.09.2010	5100175245	542.84	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.09.2010	5100171802	4067.10	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.09.2010	5100172971	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.09.2010	5100172970	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.09.2010	5100172969	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Family Centres	02.09.2010	5100175386	104581.50	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	02.09.2010	5100174049	25752.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	02.09.2010	5100173675	19720.34	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.09.2010	5100175650	8960.20	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Data Networks	02.09.2010	5100175356	465.34	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Data Networks	02.09.2010	5100176057	-465.34	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Special Facilities	02.09.2010	5100171806	660.00	Revenue	T D CLARKE T/A RALLY KARTING
CHILDREN'S SERVICES OPERATIONS	Special Facilities	02.09.2010	5100171806	660.00	Revenue	T D CLARKE T/A RALLY KARTING
CHILDREN'S SERVICES OPERATIONS	ICT Learning Resources	02.09.2010	5100175379	4000.00	Revenue	UCAS MEDIA
CHILDREN'S SERVICES OPERATIONS	ICT Learning Resources	02.09.2010	5100175379	600.00	Revenue	UCAS MEDIA
CHILDREN'S SERVICES OPERATIONS	ICT Learning Resources	02.09.2010	5100175379	12000.00	Revenue	UCAS MEDIA
CHILDREN'S SERVICES OPERATIONS	ICT Learning Resources	02.09.2010	5100175379	7000.00	Revenue	UCAS MEDIA
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	02.09.2010	5100149228	84.96	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	02.09.2010	5100149228	489.35	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	02.09.2010	5100149228	118.70	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	02.09.2010	5100149228	148.69	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	02.09.2010	5100149228	12.50	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.09.2010	5100176049	-41750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.09.2010	5100176047	-36750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.09.2010	5100169936	36750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.09.2010	5100169940	41750.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	02.09.2010	5100175657	5250.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Rents	02.09.2010	5100162048	4791.83	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	02.09.2010	5100171830	1928.00	Revenue	PHOTOFAX SYSTEMS LTD
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	02.09.2010	5100171826	2540.51	Revenue	ASTON AND FINCHER
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	167.92	Revenue	NELSON THORNES LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	151.12	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	151.12	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	151.12	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	2.95	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	167.92	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	128.72	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	134.32	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	167.92	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	167.92	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	167.92	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	167.92	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	128.72	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	156.72	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	02.09.2010	5100170183	156.72	Revenue	NELSON THORNES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	02.09.2010	5100138960	19986.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	02.09.2010	5100172855	1500.00	Revenue	IN TUNE TRAINING
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	02.09.2010	5100173897	9160.00	Revenue	NORMANS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	02.09.2010	5100173897	4335.00	Revenue	NORMANS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	02.09.2010	5100172041	798.00	Revenue	BEARE & SON DISTRIBUTORS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	02.09.2010	5100172040	1127.40	Revenue	BEARE & SON DISTRIBUTORS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	07.09.2010	5100176464	186095.87	Capital	SMITH CONSTRUCTION (HECKINGTON
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.09.2010	5100175988	4076.08	Capital	BRITISH TELECOMMUNICATIONS PLC
NURSERY SCHOOLS	Catering Supplies	07.09.2010	5100166075	9.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	47.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	5.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	2.34	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	1.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	5.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	8.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	10.45	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	3.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	3.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	1.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	11.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	3.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	3.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	07.09.2010	5100166075	69.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	3.30	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	3.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	07.09.2010	5100166075	7.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	3.10	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	4.10	Revenue	HERTS COUNTY SUPPLIES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	8.10	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	07.09.2010	5100166075	3.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	8.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Training	07.09.2010	5100176298	790.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Training	07.09.2010	5100176189	790.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	07.09.2010	5100176493	8250.00	Revenue	RELATE (BEDFORD)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	21.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.09.2010	5100176565	480.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.09.2010	5100176625	828.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.09.2010	5100176636	-828.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176665	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176671	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176984	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176993	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176999	1460.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176615	712.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176585	680.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176634	-712.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176846	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176755	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176731	1181.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176716	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.09.2010	5100176420	3277.14	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176613	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176632	-1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176633	-577.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176575	577.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176574	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.09.2010	5100176422	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176751	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	07.09.2010	5100176421	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.09.2010	5100176220	3407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176667	640.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176670	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176558	1490.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176533	-1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176874	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176786	1320.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176728	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176740	1270.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100173130	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176777	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176747	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176953	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176947	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176927	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176926	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176882	946.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176881	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176880	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176924	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176925	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176974	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176975	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176977	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176992	1181.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176879	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176998	472.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176624	1024.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176903	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176563	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176577	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176579	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176589	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176888	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176887	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176911	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176913	1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176886	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176915	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176916	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176917	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176921	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176884	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176883	-1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100177013	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176905	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176897	1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176890	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176908	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176910	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176780	1402.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176875	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176760	1068.75	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176723	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176769	688.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176722	428.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176708	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.09.2010	5100176492	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.09.2010	5100176491	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176668	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176626	-1331.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176571	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100173971	518.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	0.80	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	0.36	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	1.96	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	1.08	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	7.50	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100170927	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100170928	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	2.04	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	4.73	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	1.36	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	3.20	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176742	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	185.08	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	162.22	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	69.06	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	3.10	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	4.92	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100141247	12.34	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.09.2010	5100166075	29.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.09.2010	5100166075	114.46	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	28.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	2.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	5.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Rents	07.09.2010	5100175901	4111.80	Revenue	ARAGON HOUSING ASSOCIATION
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	07.09.2010	5100173926	440.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	07.09.2010	5100175764	300.00	Revenue	MR P M NICHOLSON T/A POMONO VI
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	07.09.2010	5100175764	250.00	Revenue	MR P M NICHOLSON T/A POMONO VI
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	07.09.2010	5100175764	32.00	Revenue	MR P M NICHOLSON T/A POMONO VI
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	07.09.2010	5100175764	300.00	Revenue	MR P M NICHOLSON T/A POMONO VI

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100171460	-2025.00	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100171460	-69.20	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	6.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	07.09.2010	5100166075	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.09.2010	5100166075	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	07.09.2010	5100166075	5.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	07.09.2010	5100166075	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	14.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100175675	1200.00	Revenue	M BLYTH ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.09.2010	1900051423	-1063.29	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.09.2010	1900051419	596.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	07.09.2010	5100176425	526.00	Revenue	STARFISH FAMILY LIMITED
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	07.09.2010	5100176322	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176675	610.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176676	508.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176750	508.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176596	1068.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	0.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	42.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	17.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.09.2010	1900051716	-590.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.09.2010	1900051637	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176686	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100170499	805.00	Revenue	KIMPTON CONSULTANTS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.09.2010	5100173118	2890.25	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100173920	2470.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Contact	07.09.2010	5100173930	450.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	07.09.2010	5100173928	1230.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Impact	07.09.2010	5100173924	670.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	07.09.2010	5100173917	2018.25	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Contact	07.09.2010	5100173910	498.67	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100173922	2250.00	Revenue	LH ASSESSMENTS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176959	840.47	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176976	791.32	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176985	825.72	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176678	747.08	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176933	524.66	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176935	676.85	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176929	620.78	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176946	652.82	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176955	688.86	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176711	448.36	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	18.29	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176687	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.09.2010	5100166075	74.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.09.2010	5100166075	38.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	26.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	07.09.2010	5100166075	7.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	45.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	3.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	7.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	18.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	11.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	10.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	12.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	17.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	1.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	3.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	5.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	13.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	28.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	22.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	4.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	07.09.2010	5100166075	11.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	11.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	10.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	3.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	4.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	3.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	18.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	18.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	6.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	4.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	25.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	17.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	7.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	5.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	8.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	11.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	07.09.2010	5100166075	4.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.09.2010	5100166075	2.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.09.2010	5100166075	0.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.09.2010	5100166075	0.35	Revenue	HERTS COUNTY SUPPLIES

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	13.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.09.2010	5100166075	47.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	18.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	13.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	37.17	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176674	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176557	491.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176534	-623.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176744	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176718	646.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	5.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	07.09.2010	5100166075	4.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	13.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176104	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176603	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	07.09.2010	5100166075	79.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	07.09.2010	5100166075	3.35	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	07.09.2010	5100166075	54.39	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	07.09.2010	5100166075	2.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	07.09.2010	5100166075	1.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	ICT Learning Resources	07.09.2010	5100172094	700.00	Revenue	CASCAID LTD
CHILDREN'S SERVICES OPERATIONS	ICT Learning Resources	07.09.2010	5100172094	2730.00	Revenue	CASCAID LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100176658	674.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100159422	524.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.09.2010	5100159295	458.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100173017	1375.80	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100169938	41750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100169974	36750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	20750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100176050	41750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100176048	36750.00	Revenue	BEDFORD PRIMARY CARE TRUST
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	25875.00	Revenue	ACTION FOR CHILDREN

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	25875.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100165094	20750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100169077	30085.75	Revenue	HOME-START SOUTH BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.09.2010	5100169078	30085.75	Revenue	HOME-START SOUTH BEDFORDSHIRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176543	660.83	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176738	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176562	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176721	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.09.2010	5100170242	950.00	Revenue	RM EDUCATION PLC
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	21.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	8.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	07.09.2010	5100166075	33.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.09.2010	5100172244	1500.00	Revenue	MJH EDUCATIONAL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.09.2010	5100166075	9.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.09.2010	5100166075	72.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.09.2010	5100166075	21.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.09.2010	5100166075	79.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.09.2010	5100166075	21.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.09.2010	5100176704	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.09.2010	5100175974	1975.32	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.09.2010	5100175973	4056.00	Revenue	TEMA MUSIC LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.09.2010	5100172095	7512.00	Revenue	T W HOWARTH & CO LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	07.09.2010	5100173900	958.09	Revenue	WOOD WIND & REED
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.09.2010	1900051422	-634.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.09.2010	1900051418	1167.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	07.09.2010	1900051376	526.54	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	09.09.2010	5100173025	845.94	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.09.2010	5100177055	49103.00	Capital	PRESTIGE GLAZING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177788	515.17	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177841	748.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177839	760.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177657	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177654	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177867	580.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177875	-580.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177838	712.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177709	1164.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177743	706.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177697	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177783	428.14	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177757	800.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177832	-706.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177833	706.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177834	670.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177835	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177836	676.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177837	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177818	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177758	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177769	1275.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177829	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177830	1137.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177831	577.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177816	1277.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177845	-915.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177655	507.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177698	500.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177806	1342.73	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177752	1143.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177753	1010.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177807	1210.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177751	1270.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177791	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177790	915.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177671	-507.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177780	-1143.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177779	-1010.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177777	-1270.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177846	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177849	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177848	-761.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177850	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177851	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177852	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177853	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177659	1401.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177847	-926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177857	1526.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177715	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177744	1041.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177823	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177824	926.74	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177825	761.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177826	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177828	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177822	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177778	-1041.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177821	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177820	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.09.2010	5100177171	3520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.09.2010	5100177167	5179.17	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.09.2010	5100177170	5179.17	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.09.2010	5100177169	5179.17	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.09.2010	5100177168	4406.34	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.09.2010	5100172959	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.09.2010	5100172965	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.09.2010	5100172967	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177660	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177658	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177656	1106.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177872	1314.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177714	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177710	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177694	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177693	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177730	1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177674	-1028.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177675	-1106.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177676	-1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Venue Hire	09.09.2010	5100170019	551.50	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Voluntary & Independent Schools	09.09.2010	5100177158	11822.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	09.09.2010	5100170865	528.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	09.09.2010	5100170865	900.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	09.09.2010	5100170865	120.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	09.09.2010	5100170865	250.00	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	09.09.2010	5100170865	577.50	Revenue	A1 CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	09.09.2010	5100170813	360.00	Revenue	CHILTERN CARS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	09.09.2010	5100170813	455.00	Revenue	CHILTERN CARS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177827	980.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177647	735.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100172597	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177708	638.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177707	660.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177706	786.50	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177705	814.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177704	981.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177703	726.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177670	-735.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177809	655.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177702	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177701	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177700	765.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177699	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177673	-624.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.09.2010	5100177661	624.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	09.09.2010	5100177052	1312.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	09.09.2010	5100177720	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	09.09.2010	5100173625	322757.50	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	09.09.2010	5100173128	6003.00	Revenue	FISCHER EDUCATION PROJECT LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	09.09.2010	5100176062	3780.00	Revenue	FISCHER EDUCATION PROJECT LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	09.09.2010	5100173906	1200.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	14.09.2010	5100178180	3534.21	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.09.2010	5100178853	825.00	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	14.09.2010	5100178901	13646.93	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.09.2010	5100170035	1275.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.09.2010	5100172478	450.00	Capital	KEMPSTON SURVEYS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	14.09.2010	5100172054	1900.00	Capital	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.09.2010	5100178849	5155.00	Capital	T & E NEVILLE LTD
DIRECTOR OF CHILDREN'S SERVICES	Venue Hire	14.09.2010	5100173384	2098.30	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.09.2010	5100168730	1200.00	Revenue	NORFOLK COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.09.2010	5100168916	2640.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178454	1162.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178425	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178551	762.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178543	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178468	858.04	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178386	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178364	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178360	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	14.09.2010	5100178980	550.00	Revenue	GOLD CROWN PROPERTY SERVICES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178588	923.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178429	1278.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178427	1160.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178586	938.91	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178599	-938.91	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178600	-1151.94	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178361	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178601	-923.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178587	1151.94	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178593	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178614	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178609	811.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178610	-1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178611	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178603	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178604	-1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178612	-1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178613	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178622	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178623	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178606	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178605	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178592	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178591	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178590	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178589	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178608	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178607	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178598	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178597	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178596	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178595	-1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178594	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178617	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178616	-1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178615	-811.14	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178585	-1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178602	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178584	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177914	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177915	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177916	761.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177917	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178463	1505.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178471	1045.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177927	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177926	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177925	926.74	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177924	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177923	761.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177922	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177921	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177920	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177919	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100177918	926.74	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.09.2010	5100177172	3252.00	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.09.2010	5100177180	3423.90	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178624	-1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178428	1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178418	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178385	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178384	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178383	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178382	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178381	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178380	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100173041	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100166938	69.20	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100166938	2025.00	Revenue	TRIBAL RESOURCING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178570	1475.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178569	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178568	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100175630	1855.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100175630	154.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.09.2010	5100177990	1076.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.09.2010	5100177990	292.19	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.09.2010	5100177990	108.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.09.2010	5100175677	8954.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.09.2010	5100173393	2500.00	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.09.2010	5100173392	20000.00	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	14.09.2010	5100173132	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178394	746.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178407	993.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.09.2010	5100178374	462.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178408	808.83	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	14.09.2010	5100178852	17210.00	Revenue	INNSITE UK LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178618	-645.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178456	515.37	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178402	701.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178356	710.79	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178341	510.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178995	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178994	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178993	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178999	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178992	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178998	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178997	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178996	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178977	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178978	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.09.2010	5100178979	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178465	714.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178554	512.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178553	604.76	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.09.2010	5100178552	568.71	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.09.2010	5100178448	492.62	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	14.09.2010	5100173123	104.40	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.09.2010	5100173123	1400.00	Revenue	HALLAM LEARNING CONSULTANCY LT
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	14.09.2010	5100175420	1142.76	Revenue	BUSINESS POINT
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	14.09.2010	5100175376	326.25	Revenue	LITTLE-LINGUIST
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	14.09.2010	5100175376	326.25	Revenue	LITTLE-LINGUIST
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	14.09.2010	5100175376	326.25	Revenue	LITTLE-LINGUIST
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	14.09.2010	5100175376	326.25	Revenue	LITTLE-LINGUIST
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	14.09.2010	5100175376	326.25	Revenue	LITTLE-LINGUIST
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	14.09.2010	5100175376	326.25	Revenue	LITTLE-LINGUIST
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	14.09.2010	5100175376	326.25	Revenue	LITTLE-LINGUIST
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	14.09.2010	5100175376	35.99	Revenue	LITTLE-LINGUIST
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	14.09.2010	5100175376	863.76	Revenue	LITTLE-LINGUIST
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.09.2010	5100178520	472.59	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.09.2010	5100173024	395.00	Revenue	LMS MUSIC SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.09.2010	5100173024	839.96	Revenue	LMS MUSIC SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.09.2010	5100173024	139.00	Revenue	LMS MUSIC SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.09.2010	5100173024	145.90	Revenue	LMS MUSIC SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.09.2010	5100173024	790.00	Revenue	LMS MUSIC SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.09.2010	5100173024	395.00	Revenue	LMS MUSIC SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	16.09.2010	5100173707	1200.00	Capital	MID BEDS FENCING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	16.09.2010	5100173707	2199.78	Capital	MID BEDS FENCING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	16.09.2010	5100173707	14529.54	Capital	MID BEDS FENCING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	16.09.2010	5100179812	7363.90	Capital	GATENBYSANDERSON LIMITED
NURSERY SCHOOLS	Repairs Alterations and Maintenance of Buildings	16.09.2010	5100179815	647.00	Revenue	WHITE & FENSOME (BUILDERS) LTD
NURSERY SCHOOLS	Repairs Alterations and Maintenance of Buildings	16.09.2010	5100179788	450.00	Revenue	PARTNERSHIP EDUCATION LIMITED

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	16.09.2010	5100179841	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	16.09.2010	5100179830	3981.00	Revenue	THE PACE CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	16.09.2010	5100179829	5972.00	Revenue	THE PACE CENTRE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.09.2010	5100179745	3423.90	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.09.2010	5100179735	748.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	16.09.2010	5100179660	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.09.2010	5100177173	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.09.2010	5100177174	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.09.2010	5100177175	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	16.09.2010	5100179364	865.88	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	16.09.2010	5100179363	16178.71	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.09.2010	5100179917	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	16.09.2010	5100179669	554.40	Revenue	STARFISH FAMILY LIMITED
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	16.09.2010	5100162384	608.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	16.09.2010	5100162384	252.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	16.09.2010	5100162384	532.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	16.09.2010	5100162384	59.50	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	16.09.2010	5100162384	216.00	Revenue	AMPTHILL CABS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	16.09.2010	5100162384	144.00	Revenue	AMPTHILL CABS
CHILDREN'S SERVICES OPERATIONS	Venue Hire	16.09.2010	5100179893	1561.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	16.09.2010	5100179094	32160.48	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	16.09.2010	5100145628	56440.47	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	16.09.2010	5100145628	56440.47	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	16.09.2010	5100145628	56440.47	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	16.09.2010	5100179784	582.69	Revenue	CORPORATE TRENDS LTD T/A LA BE
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	16.09.2010	5100175422	805.20	Revenue	THE RUFUS CENTRE
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	16.09.2010	5100179777	450.00	Revenue	SPORT SUPPORT EDUCATION & TRAI
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	16.09.2010	5100175616	790.00	Revenue	LMS MUSIC SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	16.09.2010	5100175616	395.00	Revenue	LMS MUSIC SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	21.09.2010	5100180184	945.00	Capital	THE FLOWER PATCH FLORISTS
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	21.09.2010	5100176183	7114.25	Capital	HIGHWAYS AGENCY
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	21.09.2010	5100176183	6973.38	Capital	HIGHWAYS AGENCY
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	21.09.2010	5100175483	3000.00	Capital	THE HERTFORDSHIRE GROUNDWORK T
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	21.09.2010	5100181333	3280.00	Capital	MID BEDS FENCING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Training	21.09.2010	5100176070	830.00	Revenue	TEAM-TEACH LTD
DIRECTOR OF CHILDREN'S SERVICES	Training	21.09.2010	5100176192	715.00	Revenue	REED BUSINESS INFORMATION LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180375	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180436	546.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180393	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180539	727.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180536	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180525	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180508	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180468	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180453	1469.51	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.09.2010	5100177181	1900.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180345	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.09.2010	5100177176	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.09.2010	5100177179	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.09.2010	5100177177	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180363	527.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180362	506.76	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180361	696.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180360	950.18	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180359	633.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180358	1076.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180356	1562.51	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180355	950.18	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180339	1562.51	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180338	1562.51	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180337	1562.51	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180419	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Water Services	21.09.2010	5100173904	800.76	Revenue	ANGLIAN WATER
CHILDREN'S SERVICES OPERATIONS	Water Services	21.09.2010	5100173904	831.55	Revenue	ANGLIAN WATER
CHILDREN'S SERVICES OPERATIONS	Water Services	21.09.2010	5100181393	-800.76	Revenue	ANGLIAN WATER
CHILDREN'S SERVICES OPERATIONS	Water Services	21.09.2010	5100181393	-831.55	Revenue	ANGLIAN WATER
CHILDREN'S SERVICES OPERATIONS	Water Services	21.09.2010	5100181394	816.15	Revenue	ANGLIAN WATER
CHILDREN'S SERVICES OPERATIONS	Water Services	21.09.2010	5100181394	816.16	Revenue	ANGLIAN WATER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100181354	495.00	Revenue	SOCIAL WORK 2000
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180623	1244.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180571	-1244.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180569	-1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180570	1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180624	1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180627	1306.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180554	1244.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180560	1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180253	1017.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180262	1191.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180267	-1017.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180268	-1191.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180384	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180383	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180382	960.00	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180692	472.29	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180527	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180510	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180669	-1306.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180668	-1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180667	-1244.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180664	1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180604	-1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180603	-1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180351	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180350	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180349	1299.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180553	1451.45	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100181315	270.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100181315	2212.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180542	1534.39	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180575	1148.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180574	1008.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180555	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180576	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180577	823.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180656	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180655	901.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180578	1008.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180579	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180633	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180548	1538.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180547	923.18	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180565	639.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180564	-639.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180563	639.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180562	-639.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180561	823.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180439	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180685	-1406.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180684	-1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180518	534.62	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180516	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180502	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180683	-1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180666	1406.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180665	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180602	1120.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180600	1497.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180663	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180662	866.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180583	710.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180582	1120.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180581	1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180661	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180660	1331.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180658	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180657	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180682	-1331.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180681	-1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180680	-866.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180678	-1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180677	-1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180676	-1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180675	-901.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180674	-1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180616	-1497.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180615	-1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180614	-1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180613	-1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180612	-1148.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180611	-1518.11	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180610	-1538.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180609	-923.18	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180608	-1120.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180607	-710.10	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180606	-1120.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180186	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180185	1850.00	Revenue	SOCIAL WORK ASSESSMENT PARTNER
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180552	639.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180333	1087.67	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180329	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180319	441.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180320	802.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180321	1015.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180544	639.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180269	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180270	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180271	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180273	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180274	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180275	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180277	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180278	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180279	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180280	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180281	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180282	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180283	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180286	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180287	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180288	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180289	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180290	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180292	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180249	1284.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180250	1284.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180251	1041.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180252	1284.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180256	1284.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180257	1284.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180263	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180264	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180265	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180266	631.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180443	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180433	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180534	517.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180526	1400.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180445	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180314	1248.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180313	1187.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180311	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180296	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180305	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180306	606.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180297	511.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180300	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180301	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180302	561.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180303	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180310	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180304	915.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180309	561.81	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180308	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180307	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180293	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180294	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180295	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.09.2010	5100181270	9857.14	Revenue	FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180424	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180371	706.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180023	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.09.2010	5100181286	440.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	21.09.2010	5100181313	823.50	Revenue	SUZI & DENNIS CHILDMINDING SER
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.09.2010	1900052087	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180694	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180373	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Contact	21.09.2010	5100181273	177.04	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Contact	21.09.2010	5100181273	2400.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Childminding	21.09.2010	5100181299	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	21.09.2010	5100181296	562.75	Revenue	TOYBOX DAY NURSERIES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	21.09.2010	5100181292	520.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Childminding	21.09.2010	5100181307	880.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.09.2010	5100180423	756.91	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180247	655.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180254	692.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180417	502.46	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180408	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180394	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180387	515.37	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100181371	888.49	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180365	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180435	849.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	21.09.2010	5100180478	600.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.09.2010	5100181312	2792.40	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.09.2010	5100181311	750.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.09.2010	5100180346	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.09.2010	5100176060	15591.00	Revenue	MOUCHEL BUSINESS SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.09.2010	5100180401	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.09.2010	5100181252	532.00	Revenue	CACHE
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	21.09.2010	5100179787	1665.66	Revenue	BUSINESS POINT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	21.09.2010	5100180412	592.74	Revenue	CARLISLE MANAGED SOLUTIONS

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.09.2010	5100180021	6407.92	Revenue	FIRST CONFERENCE ESTATE LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	21.09.2010	5100180181	1070.00	Revenue	CEDAR COACHES LTD
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	21.09.2010	1900051844	526.54	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.09.2010	1900052100	668.88	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.09.2010	5100182521	67450.00	Capital	LINXCROFT CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.09.2010	5100182525	-67450.00	Capital	LINXCROFT CONSTRUCTION LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.09.2010	5100180014	660.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.09.2010	5100180014	82.07	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.09.2010	5100180014	33.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.09.2010	5100182566	-33.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.09.2010	5100182566	-82.07	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.09.2010	5100182566	-660.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	23.09.2010	5100181830	1141.11	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	23.09.2010	5100182352	99076.54	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	23.09.2010	5100181826	16741.48	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	23.09.2010	5100181828	4011.46	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.09.2010	5100181923	1944.00	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	23.09.2010	5100182421	7998.72	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	23.09.2010	5100182548	21497.01	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	23.09.2010	5100182545	17441.82	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	23.09.2010	5100182355	-16741.48	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.09.2010	5100182527	67450.00	Capital	LINXCROFT CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	23.09.2010	5100181656	223.58	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	23.09.2010	5100181656	153.48	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	23.09.2010	5100181656	609.70	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	23.09.2010	5100181650	2751.63	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	23.09.2010	5100181650	762.41	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	23.09.2010	5100181650	534.64	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	23.09.2010	5100176061	3175.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	23.09.2010	5100181832	1136.25	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	23.09.2010	5100181823	3249.75	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.09.2010	5100182804	819841.04	Capital	MORGAN SINDALL (CONSTRUCTION)
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	23.09.2010	5100177404	-7260.00	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Training	23.09.2010	5100182549	1550.00	Revenue	ASSESSMENT & QUALIFICATION SOL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	23.09.2010	5100182172	1250.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Training	23.09.2010	5100182167	1250.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	23.09.2010	5100182168	1250.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	23.09.2010	5100182171	1250.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	23.09.2010	5100182169	1250.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	23.09.2010	5100182170	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.09.2010	5100182205	5000.00	Revenue	ICPS LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181747	572.00	Revenue	SUNNYSIDE GUEST HOUSE

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.09.2010	5100181475	813.05	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.09.2010	5100181338	3076.13	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.09.2010	5100181344	3275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.09.2010	5100181349	3299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.09.2010	5100181350	851.44	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.09.2010	5100181352	2447.89	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100173952	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181542	1285.72	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181546	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181553	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181556	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181558	1285.72	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181561	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181566	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181568	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181570	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181573	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181577	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181578	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181534	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.09.2010	5100181532	3964.50	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.09.2010	5100181528	3600.60	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181539	600.00	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181511	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181513	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181517	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181520	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.09.2010	5100181525	839.66	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.09.2010	5100182215	825.00	Revenue	JC ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.09.2010	5100182215	125.00	Revenue	JC ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.09.2010	5100182215	130.00	Revenue	JC ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.09.2010	5100182215	40.50	Revenue	JC ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.09.2010	5100182197	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.09.2010	5100182199	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.09.2010	5100182202	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.09.2010	5100180130	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.09.2010	5100182241	675.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.09.2010	5100182238	900.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.09.2010	5100182235	550.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.09.2010	5100182201	975.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.09.2010	5100182195	1750.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.09.2010	5100182165	900.00	Revenue	PRIME CARE SUPPORT LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.09.2010	5100182161	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.09.2010	5100182160	1200.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	23.09.2010	5100182808	3157.92	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Childminding CWD	23.09.2010	5100181776	880.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.09.2010	5100182587	660.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.09.2010	5100182587	82.07	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.09.2010	5100182587	33.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.09.2010	5100170213	61.91	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.09.2010	5100170213	562.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.09.2010	5100170213	1.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.09.2010	5100182464	484.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.09.2010	5100182464	93.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.09.2010	5100182464	27.13	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	23.09.2010	5100181782	590.60	Revenue	STARFISH FAMILY LIMITED
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	23.09.2010	5100182835	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	23.09.2010	5100182806	741.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	23.09.2010	5100181797	875.20	Revenue	STARFISH FAMILY LIMITED
CHILDREN'S SERVICES OPERATIONS	Childminding	23.09.2010	5100181774	528.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.09.2010	5100182446	4615.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Impact	23.09.2010	5100181779	470.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	23.09.2010	5100182597	170.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	23.09.2010	5100182597	250.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	23.09.2010	5100182597	600.00	Revenue	69 ERS
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	23.09.2010	5100182885	855.00	Revenue	UNITED TRAVEL CARS LTD
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	23.09.2010	5100177616	440.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.09.2010	5100180961	15502.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Mouchel Fees	23.09.2010	5100182604	1764.20	Revenue	MOUCHEL LIMITED
CHILDREN'S SERVICES OPERATIONS	Venue Hire	23.09.2010	5100182644	695.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.09.2010	5100181757	7407.04	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.09.2010	5100181763	5552.36	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.09.2010	5100181763	649.15	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.09.2010	5100181759	3285.60	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	23.09.2010	5100182560	14862.79	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	23.09.2010	5100182064	40619.19	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	23.09.2010	5100182552	25262.27	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	23.09.2010	5100182065	40181.53	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	23.09.2010	5100182555	25789.03	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	23.09.2010	5100182061	95440.85	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	23.09.2010	5100182647	19874.67	Revenue	TEACHERS PENSIONS
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	23.09.2010	5100176063	1482.78	Revenue	THE DIRECT PRINTING CO LTD
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	23.09.2010	5100176063	5250.64	Revenue	THE DIRECT PRINTING CO LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.09.2010	5100182279	937.50	Revenue	HUGHES EDUCATION LTD

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	23.09.2010	5100180960	900.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.09.2010	5100173907	836.25	Revenue	VOCES CANTABILES MUSIC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.09.2010	5100182633	512.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	23.09.2010	5100182633	118.25	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	23.09.2010	5100180182	1235.72	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183305	2121.29	Capital	RSK STATS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183312	442.00	Capital	RSK STATS LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	28.09.2010	5100183654	19913.63	Capital	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183331	1170.00	Capital	GROUND ENGINEERING LTD
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	28.09.2010	5100183843	9303.60	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183300	34344.59	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183421	25368.99	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183420	6602.50	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183303	840.00	Capital	MARTIN REYNOLDS CONSTRUCTION
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183302	5300.00	Capital	MARTIN REYNOLDS CONSTRUCTION
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	28.09.2010	5100183861	8026.86	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	28.09.2010	5100181825	35306.68	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	28.09.2010	5100167487	12.60	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Training	28.09.2010	5100183865	1550.00	Revenue	ASSESSMENT & QUALIFICATION SOL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.09.2010	5100183443	900.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.09.2010	5100183249	2994.90	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.09.2010	5100183250	3933.60	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.09.2010	5100184820	1604.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.09.2010	5100184022	536.22	Revenue	THE GRAIL COURT HOTEL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.09.2010	5100183901	567.47	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.09.2010	5100183101	555.55	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.09.2010	5100183752	650.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.09.2010	5100183426	3277.14	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.09.2010	5100183298	3192.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.09.2010	5100183297	3192.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.09.2010	5100183295	3169.50	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.09.2010	5100183293	2976.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.09.2010	5100181549	621.30	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.09.2010	5100183707	3330.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.09.2010	5100183101	28.80	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.09.2010	5100183101	179.70	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.09.2010	5100183246	2184.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.09.2010	5100183246	180.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	28.09.2010	5100167487	10.90	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.09.2010	5100174047	-3750.69	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.09.2010	5100174052	7259.40	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.09.2010	5100171800	3750.69	Revenue	FUTURES FOR CHILDREN

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.09.2010	5100183474	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.09.2010	5100164832	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.09.2010	5100180111	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.09.2010	5100184988	-1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.09.2010	5100183101	37.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	28.09.2010	5100167487	11.21	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.09.2010	5100183555	484.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.09.2010	5100181456	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.09.2010	5100181456	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.09.2010	5100183101	281.00	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.09.2010	5100183101	131.80	Revenue	RSP RAIL TRAVEL ACCOUNT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	28.09.2010	5100183779	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	28.09.2010	5100183824	560.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	28.09.2010	5100183823	540.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	28.09.2010	5100183761	603.19	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	28.09.2010	5100183564	900.00	Revenue	SWAAY
LEARNING & STRATEGIC COMMISSIONING	Transport Contracts	28.09.2010	5100182603	1260.00	Revenue	69 ERS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.09.2010	5100183892	700.00	Revenue	TRIBAL RESOURCING
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.09.2010	5100183894	464.64	Revenue	TRIBAL RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Clothes Uniform & Laundry	28.09.2010	5100183441	680.00	Revenue	ASDA STORES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.09.2010	5100183852	1941.60	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	28.09.2010	5100180027	440.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	28.09.2010	5100180027	615.00	Revenue	REGAL LITHO (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	28.09.2010	5100167487	27.46	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Advertising and Publicity	28.09.2010	5100121335	426.00	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	28.09.2010	5100167487	11.46	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100155959	5000.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100155959	5000.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100155959	5000.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100155959	5000.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100183097	-5000.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100183097	-5000.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100183097	-5000.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100183097	-5000.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100183117	5000.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100183117	5000.00	Revenue	BEDFORD PRIMARY CARE TRUST
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	28.09.2010	5100183970	2010.00	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	28.09.2010	5100183971	16187.49	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	28.09.2010	5100183972	22147.56	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	28.09.2010	5100183974	6570.85	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Computer Costs - General	28.09.2010	5100183975	1734.44	Revenue	UPDATA INFRASTRUCTURE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.09.2010	5100170234	12179.00	Revenue	BEDFORD BOROUGH COUNCIL

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.09.2010	5100181424	4075.00	Revenue	LOWC CONSULTING LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.09.2010	5100185739	48118.26	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	30.09.2010	5100184939	2550.00	Capital	HARSCO
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Fees	30.09.2010	5100185265	580.00	Capital	MOUCHEL LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186173	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	30.09.2010	5100143676	4.00	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	30.09.2010	5100143676	770.00	Revenue	A1 TUTORS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186210	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186330	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186328	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186288	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186243	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186239	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186326	1755.53	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186339	1360.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186340	1360.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186345	982.53	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186231	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Water Services	30.09.2010	5100183926	436.18	Revenue	ANGLIAN WATER
CHILDREN'S SERVICES OPERATIONS	Water Services	30.09.2010	5100183926	436.18	Revenue	ANGLIAN WATER
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	30.09.2010	5100185716	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186211	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186193	1140.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186196	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186289	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186162	1615.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186333	1216.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186236	1364.19	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186331	1120.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186216	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186174	508.91	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186188	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186322	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186392	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186353	946.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186350	-946.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186349	946.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186332	517.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100185217	2400.00	Revenue	C.T.S.W. LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	30.09.2010	5100184818	2016.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	30.09.2010	5100184817	735.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	30.09.2010	5100184815	735.00	Revenue	SWAN (FACTORED)

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186292	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186225	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100185000	1332.00	Revenue	SATHVIK LIMITED
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	30.09.2010	5100186082	4450.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186325	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	30.09.2010	5100185700	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186284	984.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186184	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	30.09.2010	5100185399	703.00	Revenue	TSG CREATIVE SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	30.09.2010	5100186220	742.17	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186192	514.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186310	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	30.09.2010	5100184881	168.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	30.09.2010	5100184881	2600.00	Revenue	PRAVIN CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186144	1004.91	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Rents	30.09.2010	5100184883	2229.22	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186176	943.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186274	827.21	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186265	612.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186221	471.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186246	815.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Accommodation	30.09.2010	5100183912	3027.94	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.09.2010	5100186229	600.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	30.09.2010	5100184991	49204.08	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	30.09.2010	5100184987	46194.32	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	30.09.2010	5100186403	83689.55	Revenue	MOUCHEL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	30.09.2010	5100185076	9913.00	Revenue	N2 GROUP LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	30.09.2010	5100186234	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	30.09.2010	5100183551	1000.00	Revenue	NORFOLK COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	30.09.2010	5100185346	4675.00	Revenue	TSG CREATIVE SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	30.09.2010	5100185546	500.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	30.09.2010	5100185178	3780.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	30.09.2010	5100186171	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	30.09.2010	5100184973	675.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	30.09.2010	5100185433	1300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2010		613.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2010		769.95	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2010		519.89	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2010		657.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2010		658.09	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2010		625.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2010		664.42	Revenue	PERSONAL PAYMENT

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

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2010		568.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	30.09.2010		526.17	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	30.09.2010		744.38	Revenue	PERSONAL PAYMENT