

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100796900	40,257.30	Capital	WILMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	12.12.2017	5100795578	13,291.77	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	12.12.2017	5100797137	1,000.00	Capital	DAVID TURNOCK ARCHITECTS	139371
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	12.12.2017	5100797426	250,000.00	Capital	HOLYWELL C OF E ACADEMY	112351
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	12.12.2017	5100797508	250,000.00	Capital	ARNOLD ACADEMY	136748
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100795654	16,441.60	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797549	667.80	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	19.12.2017	5100799397	200,000.00	Capital	BEDFORDSHIRE SCHOOLS TRUST	140797
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	19.12.2017	5100795812	1,154.25	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798154	277,671.21	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	21.12.2017	5100799448	635.21	Capital	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	21.12.2017	5100799489	332,960.00	Capital	HENLOW C OF E ACADEMY	111044
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	05.12.2017	5100794681	582.00	Revenue	JUSTBMOORE LTD	142363
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	05.12.2017	5100794702	320.00	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	05.12.2017	5100794702	43.00	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	05.12.2017	5100794018	317.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	05.12.2017	5100791541	785.45	Revenue		142824
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	05.12.2017	5100794674	6,500.00	Revenue	ALLIED CHILD PROTECTION CONSUL	112558
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Private Contractors	6151500	05.12.2017	5100795261	5,851.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Meals	6151235	05.12.2017	5100795675	375.55	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Venue Hire	6120405	05.12.2017	5100795675	400.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Meals	6151235	05.12.2017	5100795698	455.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Conference Expenses	6143300	05.12.2017	5100795698	200.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	05.12.2017	5100795916	10,278.00	Revenue	THE MARY HARE GRAMMAR SCHOOL	107706
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Training	6116200	05.12.2017	5100795605	1,450.00	Revenue	KATE CAIRNS ASSOCIATES	137478
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	05.12.2017	5100791815	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	05.12.2017	5100794018	230.25	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	05.12.2017	5100791815	120.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	05.12.2017	5100794018	93.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	05.12.2017	5100791815	126.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	05.12.2017	5100791813	234.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	05.12.2017	5100791813	210.60	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	05.12.2017	5100796096	325.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	05.12.2017	5100794916	630.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	05.12.2017	5100795655	3,481.65	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500	05.12.2017	5100794710	1,100.00	Revenue		139662
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	05.12.2017	5100794797	550.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	05.12.2017	5100795655	65,150.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	05.12.2017	5100795799	4,214.66	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	05.12.2017	5100794797	550.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	05.12.2017	5100795798	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500	05.12.2017	5100794688	650.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	05.12.2017	5100795802	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	05.12.2017	5100795797	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	05.12.2017	5100795889	842.67	Revenue		144098
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	05.12.2017	5100792773	435.00	Revenue	FAIRFIELD PARK LOWER SCHOOL	136721
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	05.12.2017	5100792772	435.00	Revenue	FAIRFIELD PARK LOWER SCHOOL	136721
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	05.12.2017	5100792744	237.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	05.12.2017	5100792751	237.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	05.12.2017	5100795805	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Private Contractors	6151500	07.12.2017	5100797028	8,071.55	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100796974	(21.00)	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100796974	(37.80)	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SEN Contingency	Direct School Support	6151335	07.12.2017	5100796862	124,726.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	40											

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	07.12.2017	5100792993	96.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	37.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100789617	21.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100796974	(37.80)	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	07.12.2017	5100794716	602.70	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100796974	(21.00)	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	07.12.2017	5100794716	569.33	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100796974	(21.00)	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100796974	(37.80)	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	07.12.2017	5100796974	(37.80)	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	12.12.2017	5100795508	300.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	12.12.2017	5100795015	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	12.12.2017	5100797475	295.50	Revenue		117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	12.12.2017	5100797205	78,479.00	Revenue	TADLEY COURT PRIORY	143653
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	12.12.2017	5100797490	1,050.00	Revenue	HUNTERCOMBE HOSPITAL STAFFORD	144134
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	12.12.2017	5100794210	23,089.67	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	12.12.2017	5100795509	1,100.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	12.12.2017	5100795015	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	12.12.2017	5100795470	478.55	Revenue		144987
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Agency Staff	6110000	12.12.2017	5100797198	1,863.99	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	12.12.2017	5100797485	1,500.00	Revenue	THE HUNTERCOMBE GROUP	142944
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Outreach Additional	Direct School Support	6151335	12.12.2017	5100794603	37,374.00	Revenue	OAK BANK SCHOOL (ACADEMY)	101698
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Direct School Support	6151335	14.12.2017	5100797233	63,144.00	Revenue	THE HARLINGTON AREA SCHOOLS TR	138081
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	14.12.2017	5100794825	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	14.12.2017	5100794825	90.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	14.12.2017	5100798091	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	14.12.2017	5100798093	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Staff Related Costs (Non Payroll)	6116400	14.12.2017	5100796920	520.00	Revenue		143679
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	14.12.2017	5100797790	540.00	Revenue	REDBORNE ACADEMY	107208
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	14.12.2017	5100794825	82.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	14.12.2017	5100794378	245.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Direct School Support	6151335	14.12.2017	5100797235	160,972.50	Revenue	THE HARLINGTON AREA SCHOOLS TR	138081
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Direct School Support	6151335	14.12.2017	5100797236	48,750.00	Revenue	THE HARLINGTON AREA SCHOOLS TR	138081
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	19.12.2017	5100794722	120.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	19.12.2017	5100796291	15,400.00	Revenue	ORACLE CARE LTD	120114
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797388	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	19.12.2017	5100798537	570.00	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797388	471.25	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	19.12.2017	5100795434	1.20	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	19.12.2017	5100795784	754.00	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	19.12.2017	5100795434	83.25	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797801	253.67	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	19.12.2017	5100796290	12,540.00	Revenue	ORACLE CARE LTD	120114
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	19.12.2017	5100797249	28,333.33	Revenue	WILDS LODGE SCHOOL	143838
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	19.12.2017	5100795435	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	19.12.2017	5100794722	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	19.12.2017	5100794722	120.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797388	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	19.12.2017	5100797955	750.00	Revenue	HUNTERCOMBE HOSPITAL STAFFORD	144134
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Staff Advertising	6116300	19.12.2017	5100794835	1,490.00	Revenue	PENNA PLC	141195
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	19.12.2017	5100796993	420.00	Revenue	THE SHARED LEARNING TRUST	100255
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	19.12.2017	5100798005	210.00	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	19.12.2017	5100795440	271.00	Revenue		141705
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798879	510.00	Revenue	REACTIVE DOORS	132635
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	19.12.2017	5100796296	31,525.74	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	19.12.2017	5100797890	35,006.70	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	19.12.2017	5100795012	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	19.12.2017	5100797891	47,848.66	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	19.12.2017	5100798003	210.00	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SEN Contingency	Direct School Support	6151335	19.12.2017	5100796289	3,268.75	Revenue	WEATHERFIELD SCHOOL (ACADEMY)	103107
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798404	265.36	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	19.12.2017	5100795436	77.70	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	19.12.2017	5100795436	202.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	19.12.2017	5100795435	114.70	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	19.12.2017	5100798578	257.10	Revenue		136039
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	19.12.2017	5100795434	225.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	19.12.2017	5100794722	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	21.12.2017	5100800212	1,400.00	Revenue	MIND MATTERS TRAINING LTD T/A	144834
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Private Contractors	6151500	21.12.2017	5100800122	300.00	Revenue		142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	21.12.2017	5100800135	3,750.00	Revenue	RICHMOND HILL SCHOOL	139911
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	21.12.2017	5100800212	320.00	Revenue	MIND MATTERS TRAINING LTD T/A	144834
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	21.12.2017	5100800153	90,339.24	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Learning Resources	6140100	21.12.2017	5100800222	1,958.20	Revenue	EBUYER UK LTD FACTORED	122271
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Business Support	Agency Staff	6110000	21.12.2017	5100799657	275.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	21.12.2017	5100800138	22,066.10	Revenue	PARK HOUSE SCHOOL LTD	135575
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500	21.12.2017	5100800264	650.00	Revenue	SHERWOOD ASSOCIATES	137473
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	21.12.2017	5100796889	1,050.00	Revenue	CRANFIELD CHURCH OF ENGLAND AC	114412
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	21.12.2017	5100798853	1,050.00	Revenue	CRANFIELD CHURCH OF ENGLAND AC	114412
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	21.12.2017	5100799942	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Private Contractors	6151500	21.12.2017	5100800152	420.00	Revenue		144657

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062827	310.68	Revenue		141764
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062546	265.48	Revenue		140380
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062791	298.10	Revenue		140384
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062805	410.80	Revenue		140386
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062850	310.68	Revenue		142587
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062869	284.10	Revenue		144187
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062802	307.44	Revenue		140627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062803	307.44	Revenue		140627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	05.12.2017	2200062945	5,284.80	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062804	298.10	Revenue		140652
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062707	285.74	Revenue		144989
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	05.12.2017	2200062894	259.70	Revenue	ALLIED HEALTHCARE	110612
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062702	325.50	Revenue		144198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062719	310.04	Revenue		110082
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062732	338.88	Revenue		140160
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	05.12.2017	5100794478	3,985.71	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062876	258.34	Revenue		139771
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062785	269.16	Revenue		139835
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062655	200.00	Revenue		143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062814	281.74	Revenue		139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062833	324.58	Revenue		139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062834	310.68	Revenue		139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062835	324.58	Revenue		139840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062655	325.50	Revenue		143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062532	304.14	Revenue		105965
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062531	304.14	Revenue		105965
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062585	350.00	Revenue		139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062585	325.50	Revenue		139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062586	350.00	Revenue		139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062586	325.50	Revenue		139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062701	200.00	Revenue		143991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062701	325.50	Revenue		143991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062744	466.54	Revenue		144000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062806	268.14	Revenue		140054
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062807	268.14	Revenue		140054
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062530	303.10	Revenue		105731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062877	284.10	Revenue		144025
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062714	310.68	Revenue		123655
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062636	200.00	Revenue		143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062720	396.54	Revenue		123657
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062635	325.50	Revenue		143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062711	162.75	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062635	200.00	Revenue		143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062683	285.74	Revenue		144777
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062756	293.42	Revenue		134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062755	293.42	Revenue		134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062754	293.42	Revenue		134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	05.12.2017	5100795286	1,256.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	05.12.2017	5100796244	31,190.00	Revenue	LABURNUM LOWER SCHOOL	123767
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Management Team	Voluntary Associations	6151700	05.12.2017	5100791539	15,000.00	Revenue	SNOOSC (IN BEDS)	123948
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062622	350.00	Revenue		142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062680	285.74	Revenue		143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062680	200.00	Revenue		143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	05.12.2017	2200062676	405.16	Revenue		124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062657	285.74	Revenue		143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062697	325.50	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062697	350.00	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062696	405.16	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062696	350.00	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062657	200.00	Revenue		143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	05.12.2017	2200062354	8,278.08	Revenue	THOUGHTS OF OTHERS LIMITED	134542
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062621	285.74	Revenue		142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062621	350.00	Revenue		142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	05.12.2017	5100795284	3,377.46	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Training	6116200	05.12.2017	5100791582	242.45	Revenue	TRIPLE P UK LTD	133404
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062847	281.74	Revenue		142528
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062524	310.68	Revenue		133226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062654	285.74	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062654	200.00	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062653	405.16	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062653	200.00	Revenue		143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062837	281.74	Revenue		125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062838	324.58	Revenue		125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062839	310.68	Revenue		125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062840	324.58	Revenue		125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062841	281.74	Revenue		125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	05.12.2017	5100795252	606.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062631	793.94	Revenue		143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062710	400.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062617	350.00	Revenue		122690

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062617	405.16	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	05.12.2017	2200062646	350.00	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	05.12.2017	2200062646	492.94	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	05.12.2017	2200062647	350.00	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	05.12.2017	2200062647	492.94	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062698	325.50	Revenue		143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062698	200.00	Revenue		143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062688	350.00	Revenue		142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	05.12.2017	2200062902	1,748.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	05.12.2017	2200062902	217.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	05.12.2017	2200062902	230.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062688	325.50	Revenue		142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062689	350.00	Revenue		142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062689	285.74	Revenue		142846
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	05.12.2017	2200062642	492.94	Revenue		135888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	05.12.2017	2200062642	350.00	Revenue		135888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062568	280.00	Revenue		143464
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	05.12.2017	2200062899	287.85	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062710	372.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	05.12.2017	2200062940	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062537	392.38	Revenue		106726
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062598	325.50	Revenue		135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062598	350.00	Revenue		135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062887	298.10	Revenue		144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062639	325.50	Revenue		143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062526	251.84	Revenue		135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062525	251.84	Revenue		135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062639	200.00	Revenue		143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062638	325.50	Revenue		143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062638	200.00	Revenue		143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062886	298.10	Revenue		144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062710	162.75	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Conference Expenses	6143300	05.12.2017	5100793137	210.00	Revenue	WESTMINSTER EDUCATION FORUM	135015
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Conference Expenses	6143300	05.12.2017	5100795871	210.00	Revenue	WESTMINSTER EDUCATION FORUM	135015
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062658	405.16	Revenue		143431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062885	258.34	Revenue		144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062636	325.50	Revenue		143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062711	400.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062711	372.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062846	286.90	Revenue		142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062790	303.10	Revenue		127109
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062845	286.90	Revenue		142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	05.12.2017	5100794450	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	05.12.2017	5100794451	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062844	316.72	Revenue		142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	05.12.2017	5100795259	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062842	281.74	Revenue		142330
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	05.12.2017	5100795260	3,304.51	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062859	286.90	Revenue		142331
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062715	272.86	Revenue		127745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062623	350.00	Revenue		142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062829	324.58	Revenue		130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062828	396.92	Revenue		130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062625	162.75	Revenue		142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062623	325.50	Revenue		142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062624	350.00	Revenue		142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062730	287.20	Revenue		130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062729	254.72	Revenue		130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062625	350.00	Revenue		142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062624	325.50	Revenue		142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062577	350.00	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062577	405.16	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062578	350.00	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062578	492.94	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062565	321.72	Revenue		143188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062625	285.74	Revenue		142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	05.12.2017	5100796284	400.00	Revenue		145126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062863	404.36	Revenue		143170
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062628	350.00	Revenue		128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062628	405.16	Revenue		128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062628	51.70	Revenue		128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	05.12.2017	5100795282	1,035.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062534	392.64	Revenue		107399
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	05.12.2017	5100795972	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	05.12.2017	5100795970	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	05.12.2017	5100795969	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062592	405.16	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062592	350.00	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062584	405.16	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062584	350.00	Revenue		129803

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062736	273.28	Revenue		136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062735	273.28	Revenue		136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062734	273.28	Revenue		136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	05.12.2017	5100794408	593.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062760	533.32	Revenue		136759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062759	533.34	Revenue		136759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062872	285.74	Revenue		143850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062551	316.70	Revenue		142630
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062567	382.36	Revenue		142589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062743	402.78	Revenue		137162
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	05.12.2017	2200062904	909.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	05.12.2017	2200062903	1,008.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062849	420.00	Revenue		142364
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	05.12.2017	2200062684	445.76	Revenue		137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062716	268.50	Revenue		120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062717	268.50	Revenue		120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	05.12.2017	5100795026	2,250.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062870	258.36	Revenue		143754
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	05.12.2017	5100796001	2,200.00	Revenue		137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062547	363.50	Revenue		142589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062656	325.50	Revenue		137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062713	302.62	Revenue		137257
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	05.12.2017	5100790706	216.66	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062741	272.88	Revenue		142217
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062664	350.00	Revenue		137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062645	325.50	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062640	405.16	Revenue		143598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062693	285.74	Revenue		144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062606	325.50	Revenue		142120
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062606	200.00	Revenue		142120
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062606	350.00	Revenue		142120
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062832	267.84	Revenue		142060
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062640	200.00	Revenue		143598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062613	894.74	Revenue		142828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062746	362.64	Revenue		136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062843	281.74	Revenue		142002
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062884	324.20	Revenue		144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062583	405.16	Revenue		136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062583	350.00	Revenue		136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062614	162.75	Revenue		142828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062643	405.16	Revenue		143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062770	298.10	Revenue		136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062767	363.76	Revenue		136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062643	1,100.00	Revenue		143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062614	894.74	Revenue		142828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062660	492.94	Revenue		136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062883	324.20	Revenue		144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062660	350.00	Revenue		136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062673	325.50	Revenue		141997
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062673	350.00	Revenue		141997
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	05.12.2017	2200062740	396.92	Revenue		141985
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	05.12.2017	2200062556	268.84	Revenue		142445
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062613	162.75	Revenue		142828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062641	350.00	Revenue		136603
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062752	296.38	Revenue		136580
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062619	325.50	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062645	350.00	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062771	284.10	Revenue		136241
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062774	324.58	Revenue		136472
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062618	350.00	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062619	350.00	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05.12.2017	2200062775	324.58	Revenue		136472
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.12.2017	2200062618	325.50	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Professional Services - Other	6141040	06.12.2017	5100795773	481.20	Revenue	PRIME PRODUCTION LTD	123723
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Professional Services - Other	6141040	06.12.2017	5100796997	(481.20)	Revenue	PRIME PRODUCTION LTD	123723
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151809	07.12.2017	5100797042	353.44	Revenue		138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	07.12.2017	5100796298	288.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	07.12.2017	5100792453	2,001.30	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.12.2017	5100797038	350.00	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.12.2017	5100796523	500.00	Revenue		145051
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	07.12.2017	5100796512	500.00	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.12.2017	5100796524	500.00	Revenue		145051
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAF & Info Service	Venue Hire	6120405	07.12.2017	5100792852	312.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	07.12.2017	5100794616	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	07.12.2017	5100794615	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	07.12.2017	5100794614	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Parent & Think Fam	Nursery Providers	6151535	07.12.2017	5100795770	1,179.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	07.12.2017	5100796487	720.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.12.2017	5100796517	400.00	Revenue		144198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.12.2017	5100796518	400.00	Revenue		144198

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Other Social Services Payments	6160800	07.12.2017	5100797037	339.95	Revenue		109050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Professional Services - Other	6141040	07.12.2017	5100797000	481.20	Revenue	PRIME PRODUCTION LTD	123723
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100796330	309.58	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	07.12.2017	5100796609	402.85	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	07.12.2017	5100796510	1,716.43	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797240	745.56	Revenue		141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797726	304.00	Revenue		141414
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062959	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062991	3,968.00	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	12.12.2017	5100795593	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797240	20.00	Revenue		141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Contact Expenses Birth Families & LAC	6160940	12.12.2017	5100793175	410.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	12.12.2017	5100797451	3,554.46	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797702	816.63	Revenue		132901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020	12.12.2017	5100794302	3,400.00	Revenue	BROAD HORIZONS	144218
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797713	3,650.18	Revenue		137030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	12.12.2017	5100797449	3,150.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062951	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797735	3,373.08	Revenue		142407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797738	273.30	Revenue		143074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Computer Costs - General	6142420	12.12.2017	5100793859	249.86	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Int Agency	Voluntary Associations	6151700	12.12.2017	5100794008	7,166.67	Revenue	CCS ADOPTION	144431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	12.12.2017	5100797460	2,871.30	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	12.12.2017	5100797663	36,125.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797714	380.00	Revenue		137369
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	12.12.2017	2200062992	12,716.91	Revenue	ETHELBERT CHILDREN'S SERVICES	101813
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062960	2,781.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797715	1,544.62	Revenue		137602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797700	339.08	Revenue		145071
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	12.12.2017	5100795592	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	12.12.2017	5100794298	41,878.75	Revenue	WATFORD & DISTRICT YMCA	142244
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	12.12.2017	5100797398	83.25	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	12.12.2017	5100797398	678.60	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Training	6116200	12.12.2017	5100795657	350.00	Revenue	RITE	145009
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	12.12.2017	5100797308	440.00	Revenue	HOPE SUPERJOBS LTD	144359
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Childcare	6160930	12.12.2017	5100794581	270.00	Revenue	G MOORE SKIP HIRE LTD	128486
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062955	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	12.12.2017	5100797662	684.50	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062956	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.12.2017	5100797587	2,200.00	Revenue		137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797239	5.26	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture & Equipment Repairs & Maintenance	6141010	12.12.2017	5100794446	519.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS	100494
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797737	289.39	Revenue		142699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	12.12.2017	5100797197	1,023.54	Revenue	BEDFORD AUTO PANELS	107683
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797435	454.05	Revenue		144990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	12.12.2017	5100797436	231.60	Revenue	PREFER HOMES LTD	145036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	12.12.2017	5100797436	20.00	Revenue	PREFER HOMES LTD	145036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062954	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	12.12.2017	5100797488	500.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797435	149.40	Revenue		144990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797239	489.78	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062953	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	12.12.2017	5100797436	7,944.00	Revenue	PREFER HOMES LTD	145036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	12.12.2017	5100795555	520.00	Revenue	PRIMARY TIMES IN LANCASHIRE	144831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797239	102.15	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Adoption Allowances (New)	6151805	12.12.2017	5100797727	2,000.00	Revenue		141559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797240	156.60	Revenue		141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	12.12.2017	5100797612	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062952	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797746	599.99	Revenue		143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	12.12.2017	5100794031	450.00	Revenue		117219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	St Christophers	Residential Care Home Placements	6151210	12.12.2017	5100794247	110,199.08	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797698	304.00	Revenue		123110
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.12.2017	5100797593	2,200.00	Revenue		143431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	12.12.2017	5100796526	1,396.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	12.12.2017	5100796525	437.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797765	263.08	Revenue		144791
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797710	1,020.48	Revenue		136650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAF & Info Service	Computer Costs - General	6142420	12.12.2017	5100794323	249.86	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	12.12.2017	5100796534	3,004.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	12.12.2017	5100797019	607.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	12.12.2017	5100796711	1,035.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797433	193.99	Revenue		138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797741	386.00	Revenue		143396
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797433	77.63	Revenue		138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	12.12.2017	5100797666	1,800.00	Revenue	TRACEY NEWSON CONSULTANCY	144770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797433	1,174.50	Revenue		138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	12.12.2017	5100793284	1,002.83	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797751	569.91	Revenue		143973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797237	117.90	Revenue		138196

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797237	6.65	Revenue		138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797237	612.00	Revenue		138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.12.2017	5100797581	2,200.00	Revenue		124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	12.12.2017	5100796533	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	12.12.2017	5100795031	1,550.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Professional Services - Other	6141040	12.12.2017	5100797234	374.56	Revenue	CAPITA TRANSLATION AND INTERPR	135990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	12.12.2017	5100795030	1,500.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	12.12.2017	5100795029	1,500.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797744	304.00	Revenue		143521
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797718	646.80	Revenue		138752
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	12.12.2017	5100794770	240.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797695	456.00	Revenue		116634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	12.12.2017	5100796531	2,512.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	12.12.2017	5100796530	1,035.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Agency Staff	6110000	12.12.2017	5100796528	1,435.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797719	394.32	Revenue		139259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	12.12.2017	5100796527	1,272.62	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797742	392.77	Revenue		143473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	12.12.2017	5100797304	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	12.12.2017	5100797303	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	12.12.2017	5100797478	1,510.74	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fis Family Intervent	Computer Costs - General	6142420	12.12.2017	5100794326	249.86	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	12.12.2017	5100797454	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	12.12.2017	5100797452	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	12.12.2017	5100797305	402.85	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Electricity Costs	6120210	12.12.2017	5100797399	436.30	Revenue	E-ON UK	112307
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797248	12.42	Revenue		143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797248	675.00	Revenue		143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797248	90.00	Revenue		143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062963	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062962	2,661.30	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	12.12.2017	5100797771	536.80	Revenue		145080
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.12.2017	5100797563	1,540.00	Revenue		102894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797238	100.35	Revenue		140516
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797238	55.23	Revenue		140516
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797238	641.52	Revenue		140516
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797696	351.12	Revenue		120135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	12.12.2017	5100797188	55,763.75	Revenue	BEECROFT ACADEMY	140632
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797705	300.00	Revenue		134640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	12.12.2017	5100797690	1,540.00	Revenue		104886
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	12.12.2017	5100796710	1,256.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797432	164.70	Revenue		134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797736	447.44	Revenue		142485
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	12.12.2017	5100794938	593.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	12.12.2017	5100796708	1,137.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797721	305.47	Revenue		140467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062961	2,781.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	12.12.2017	5100797720	335.09	Revenue		140456
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797432	8.73	Revenue		134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12.12.2017	5100797432	1,273.62	Revenue		134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	12.12.2017	2200062993	10,260.00	Revenue	CAMBIAN CHILDCARE LIMITED	140808
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	12.12.2017	2200062964	2,661.30	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.12.2017	5100797898	350.00	Revenue		100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	14.12.2017	5100797309	2,357.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	14.12.2017	5100797309	54.40	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	14.12.2017	5100798284	4,500.00	Revenue		143899
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Mother & Baby Units (New)	6151802	14.12.2017	5100797310	2,421.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	14.12.2017	5100797311	2,682.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	14.12.2017	5100797950	1,146.60	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	14.12.2017	5100793847	2,100.00	Revenue	CARTER BROWN LTD	113954
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	14.12.2017	5100795319	2,100.00	Revenue	CARTER BROWN LTD	113954
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.12.2017	5100798400	500.00	Revenue		144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.12.2017	5100798380	417.00	Revenue		137761
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.12.2017	5100798133	2,857.50	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	14.12.2017	5100796348	1,770.00	Revenue	KANE & BARRY PRIVATE HIRE	143514
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	14.12.2017	5100798288	288.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.12.2017	5100798111	1,540.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	14.12.2017	5100797994	1,485.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.12.2017	5100797892	420.60	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Other Social Services Payments	6160800	14.12.2017	5100798373	570.19	Revenue		136135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.12.2017	5100798374	794.19	Revenue		136135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.12.2017	5100798135	2,486.00	Revenue		144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.12.2017	5100798236	286.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	14.12.2017	5100797440	3,642.90	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.12.2017	5100798140	512.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client Activities	6160950	14.12.2017	5100797440	46.90	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	14.12.2017	5100797440	20.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client Activities	6160950	14.12.2017	5100797440	13.99	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	14.12.2017	5100797250	65.90	Revenue		144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	14.12.2017	5100797440	239.87	Revenue	IOMI SUPPORTED LIVING LTD	144731

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	14.12.2017	5100797250	704.52	Revenue		144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	14.12.2017	5100797250	146.52	Revenue		144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.12.2017	5100798370	430.33	Revenue		134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	14.12.2017	5100798144	340.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.12.2017	5100798398	500.00	Revenue		144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Catering Supplies	6140200	14.12.2017	5100794660	238.79	Revenue	BOOKER LTD	134308
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.12.2017	5100798381	635.49	Revenue		138119
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.12.2017	5100797902	350.00	Revenue		138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.12.2017	5100798399	500.00	Revenue		144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	14.12.2017	5100795299	770.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.12.2017	5100797897	405.16	Revenue		100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	14.12.2017	5100797990	261.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training	6116200	14.12.2017	5100793851	695.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	14.12.2017	5100797990	342.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	14.12.2017	5100797314	2,224.28	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	14.12.2017	5100798384	2,200.00	Revenue		142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	14.12.2017	5100797313	3,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	14.12.2017	5100797312	3,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	14.12.2017	5100797311	248.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063114	700.00	Revenue		106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063131	700.00	Revenue		106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063011	606.20	Revenue		105731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063366	648.40	Revenue		144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Computer Costs - General	6142420	19.12.2017	5100794820	249.20	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063012	608.28	Revenue		105965
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063114	810.32	Revenue		106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	External Legal Costs	6141045	19.12.2017	5100798744	286.87	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063013	608.28	Revenue		105965
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063131	810.32	Revenue		106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	19.12.2017	5100795270	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063365	648.40	Revenue		144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063370	516.68	Revenue		144642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063018	784.76	Revenue		106726
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	19.12.2017	5100797065	2,316.65	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063352	516.72	Revenue		143754
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063328	573.80	Revenue		142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063327	573.80	Revenue		142333
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063091	604.50	Revenue		142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063179	142.87	Revenue		142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063122	810.32	Revenue		143598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063122	400.00	Revenue		143598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063125	810.32	Revenue		143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063125	2,200.00	Revenue		143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Client - University Costs	6160850	19.12.2017	5100799468	1,416.67	Revenue		143541
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063178	651.00	Revenue		143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063178	400.00	Revenue		143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063348	797.59	Revenue		143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063347	797.59	Revenue		143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063179	571.48	Revenue		142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063180	571.48	Revenue		142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063337	545.80	Revenue		142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	5100798777	270.25	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	5100798776	293.75	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063064	985.88	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063064	700.00	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063063	810.32	Revenue		100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063314	535.68	Revenue		142060
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063045	488.68	Revenue		142087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063088	700.00	Revenue		142120
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063088	400.00	Revenue		142120
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063088	651.00	Revenue		142120
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063100	700.00	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063100	651.00	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	5100798650	377.58	Revenue		101995
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063101	700.00	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063101	651.00	Revenue		142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063127	202.58	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063127	700.00	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063127	651.00	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063144	700.00	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063144	985.88	Revenue		142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063330	545.80	Revenue		142194
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063223	545.76	Revenue		142217
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063331	840.00	Revenue		142364
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063020	449.52	Revenue		100609
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063024	595.76	Revenue		142272
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	19.12.2017	5100798589	648.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063354	571.48	Revenue		143850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	19.12.2017	5100797470	420.00	Revenue		143823
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063049	560.00	Revenue		143464

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062978	2,804.40	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063235	496.88	Revenue		137671
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	19.12.2017	5100798412	284.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063297	536.48	Revenue		118282
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063186	571.48	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063186	700.00	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063185	651.00	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063185	700.00	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063141	571.48	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063141	700.00	Revenue		117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063305	649.16	Revenue		137725
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063306	621.36	Revenue		137725
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063231	605.24	Revenue		137737
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063254	573.32	Revenue		131931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063336	634.24	Revenue		142683
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	19.12.2017	5100797774	665.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063335	535.68	Revenue		142681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063209	649.16	Revenue		126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063208	649.16	Revenue		126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063207	821.64	Revenue		126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063206	649.16	Revenue		126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063116	700.00	Revenue		132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063116	985.88	Revenue		132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063078	700.00	Revenue		132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063078	810.32	Revenue		132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063230	649.16	Revenue		132990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	19.12.2017	5100797993	845.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	19.12.2017	5100797543	1,072.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063244	626.92	Revenue		132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	19.12.2017	5100798576	720.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063323	563.48	Revenue		125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063322	649.16	Revenue		125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063321	621.36	Revenue		125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063320	649.16	Revenue		125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063319	563.48	Revenue		125024
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063245	626.92	Revenue		132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063246	626.92	Revenue		132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	19.12.2017	5100795516	500.00	Revenue		133012
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	19.12.2017	5100795517	500.00	Revenue		133012
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063005	764.73	Revenue		133226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063190	651.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063107	622.60	Revenue		142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063107	700.00	Revenue		142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063066	700.00	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063066	810.32	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063074	700.00	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063074	810.32	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Recharges	6131200	19.12.2017	5100796865	1,100.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063110	810.32	Revenue		128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063110	700.00	Revenue		128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063060	985.88	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063060	700.00	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063059	810.32	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063059	700.00	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Leasing - General	6142220	19.12.2017	5100796868	840.40	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063211	509.44	Revenue		130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063212	574.40	Revenue		130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063310	793.84	Revenue		130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063197	545.72	Revenue		127745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063311	649.16	Revenue		130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063350	488.68	Revenue		142796
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	19.12.2017	5100797422	530.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	19.12.2017	5100796702	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	19.12.2017	5100796701	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063272	606.20	Revenue		127109
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063220	821.64	Revenue		126969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063019	649.16	Revenue		126682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063338	545.80	Revenue		142786
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063344	812.00	Revenue		142732
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063233	422.08	Revenue		135296
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063243	496.88	Revenue		135337
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063006	503.68	Revenue		135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063007	503.68	Revenue		135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063080	700.00	Revenue		135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063080	651.00	Revenue		135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062998	503.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062999	4,928.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200063000	4,242.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200063001	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200063002	2,957.14	Revenue	PRIDE FOSTERING SERVICE	135434

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200063003	2,957.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200063004	2,957.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063009	435.44	Revenue		135781
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063010	435.44	Revenue		135781
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063124	246.47	Revenue		135888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063124	700.00	Revenue		135888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063124	985.88	Revenue		135888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063129	985.88	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063129	700.00	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063128	985.88	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063128	700.00	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063099	810.32	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063099	700.00	Revenue		122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063032	633.40	Revenue		142630
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063142	700.00	Revenue		136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063142	985.88	Revenue		136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063249	727.52	Revenue		136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063190	700.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063189	651.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Professional Services - Other	6141040	19.12.2017	5100790097	10,750.00	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063189	700.00	Revenue		142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063203	469.28	Revenue		134738
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	19.12.2017	2200063156	810.32	Revenue		124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063176	700.00	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062958	5,777.15	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062957	3,492.86	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	19.12.2017	5100798599	2,451.39	Revenue	FORENSIS LTD	123897
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063176	810.32	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063177	700.00	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063177	651.00	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063236	586.84	Revenue		134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063237	586.84	Revenue		134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063238	586.84	Revenue		134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063194	600.00	Revenue		134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063194	489.84	Revenue		134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063194	142.87	Revenue		134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063202	793.08	Revenue		123657
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063196	621.36	Revenue		123655
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062977	3,274.53	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062976	3,321.34	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062975	3,030.25	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062974	3,259.34	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062973	3,030.25	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062972	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.12.2017	2200062971	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	19.12.2017	5100797646	2,839.60	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	19.12.2017	5100797647	5,566.50	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	19.12.2017	5100796165	5,000.00	Revenue	FAMILY FUTURES CIC	109760
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063307	549.56	Revenue		141077
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063308	549.56	Revenue		141077
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063293	649.16	Revenue		141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063294	793.84	Revenue		141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063295	563.48	Revenue		141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063302	374.64	Revenue		141151
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063303	374.64	Revenue		141151
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063304	374.64	Revenue		141151
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063104	700.00	Revenue		142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063104	142.87	Revenue		142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063318	621.36	Revenue		141243
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063318	621.36	Revenue		141270
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	F5 Dunstable	Private Contractors	6151500	19.12.2017	5100795316	1,298.70	Revenue	LEXTOX	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Other Social Services Payments	6160800	19.12.2017	5100799453	500.00	Revenue		109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063221	563.48	Revenue		141415
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063204	737.96	Revenue		109226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063031	459.84	Revenue		141446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063298	606.20	Revenue		141447
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063299	535.68	Revenue		141467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063301	563.48	Revenue		141467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063087	700.00	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063087	985.88	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063151	700.00	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063151	985.88	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063158	700.00	Revenue		141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063188	(202.58)	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063188	289.40	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	19.12.2017	2200063188	250.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.12.2017	2200063111	810.32	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	19.12.2017	2200063219	545.80	Revenue		140969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	19.12.2017	2200063278	649.16	Revenue		140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063056	1,073.80	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	19.12.2017	2200063055	1,051.40	Revenue		145075

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	21.12.2017	5100800017	288.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	21.12.2017	5100799650	1,734.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	21.12.2017	5100799656	2,140.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWWD Fwork Team Eas	Agency Staff	6110000	21.12.2017	5100799651	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	21.12.2017	5100800015	270.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	21.12.2017	5100799652	1,396.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	21.12.2017	5100799655	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	21.12.2017	5100799653	1,272.62	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Agency Staff	6110000	21.12.2017	5100799654	1,435.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	21.12.2017	5100800136	22,628.57	Revenue	CHILDREN & ADOLESCENTS PLACEMENT	145224
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	21.12.2017	5100799679	324.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	21.12.2017	5100786520	500.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	21.12.2017	5100799522	584.00	Revenue	JOHN FOWLERS LLP	145204
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Professional Services - Other	6141040	21.12.2017	5100800192	6,125.00	Revenue	M&M CONSULTING GROUP LTD	145201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	21.12.2017	5100799678	2,300.00	Revenue	DAVJUNNEL SOLICITORS LTD	145149
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	21.12.2017	5100799493	37.40	Revenue	CORNWALL COLLEGE	106912
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	21.12.2017	5100799493	1,733.00	Revenue	CORNWALL COLLEGE	106912
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063374	312.88	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063393	212.50	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063393	150.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063395	300.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063396	150.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063396	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	21.12.2017	5100800056	1,197.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	21.12.2017	5100800057	1,209.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	21.12.2017	5100800047	2,037.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	21.12.2017	5100799501	261.65	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWWD Fwork Team Eas	Agency Staff	6110000	21.12.2017	5100800011	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	21.12.2017	5100800055	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWWD Fwork Team Eas	Agency Staff	6110000	21.12.2017	5100799705	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	21.12.2017	5100799649	448.87	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Residential Care	Residential Care Home Placements	6151210	21.12.2017	2200063436	15,000.00	Revenue	GOOD NEWS NWK LTD (ALEXANDER H	144715
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	21.12.2017	5100799609	313.40	Revenue		144830
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	21.12.2017	5100799610	800.00	Revenue		144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Transport & Meals (Social Services Care)	6151265	21.12.2017	5100800077	515.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	21.12.2017	5100800168	361.80	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	21.12.2017	5100799547	544.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	21.12.2017	5100799549	245.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	21.12.2017	5100800169	375.20	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	21.12.2017	5100799658	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063445	897.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063445	1,415.50	Revenue	EAST & NORTH HERTS NHS TRUST	122707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063386	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063386	36.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063386	124.64	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.12.2017	5100799596	415.75	Revenue	J STORTON OR M POMPA OR T FENN	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063386	651.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063387	824.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063405	127.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063405	350.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063405	325.50	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063415	12.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063415	314.65	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063415	607.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063417	46.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063417	412.30	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063418	318.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063418	27.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Residential Care	Residential Care Home Placements	6151210	21.12.2017	2200063424	38,804.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Residential Care	Other Local Authorities	6150200	21.12.2017	2200063424	47,524.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063421	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063421	24.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063423	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063423	16.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	21.12.2017	5100799488	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	21.12.2017	5100799697	231.60	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	21.12.2017	5100799697	86.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	5100799615	2,272.32	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	21.12.2017	5100798401	4,675.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	21.12.2017	5100799524	420.00	Revenue		143823
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	21.12.2017	5100798590	739.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	21.12.2017	5100797548	274.45	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063434	1,962.65	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	21.12.2017	5100799659	607.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	21.12.2017	5100799660	3,004.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	21.12.2017	5100799665	1,205.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	21.12.2017	5100799500	300.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	21.12.2017	5100800272	2,071.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	21.12.2017	5100800170	350.00	Revenue	LGSS LAW LTD	142970

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	21.12.2017	5100800194	595.56	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	21.12.2017	5100799499	1,750.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	21.12.2017	5100799498	1,750.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.12.2017	5100799502	419.80	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	21.12.2017	5100799606	300.00	Revenue		144622
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063428	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	21.12.2017	5100797318	209.30	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	21.12.2017	5100799726	751.50	Revenue		135219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	21.12.2017	5100799726	86.85	Revenue		135219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063428	46.18	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063430	715.79	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063430	184.72	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	21.12.2017	5100799729	9,004.95	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063431	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063376	13.28	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063376	347.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063377	212.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063377	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063377	37.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063378	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063382	4.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063382	303.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063382	130.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063385	12.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063385	86.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.12.2017	2200063385	173.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	31.12.2017		378.40	Revenue		40032855
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2017		417.15	Revenue		40035899
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2017		270.45	Revenue		40036186
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.12.2017		563.30	Revenue		40036249
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - CWD Team South	Travel and Subsistence	5990000	31.12.2017		341.95	Revenue		40036591
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	Travel and Subsistence	5990000	31.12.2017		454.03	Revenue		40036906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.12.2017		691.82	Revenue		40037512
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.12.2017		481.23	Revenue		40037560
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.12.2017		515.30	Revenue		40037565
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.12.2017		816.02	Revenue		40037668
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.12.2017		460.65	Revenue		40037691
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.12.2017		432.73	Revenue		40037699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork	Travel and Subsistence	5990000	31.12.2017		314.90	Revenue		40038329
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Dunstable South)	Travel and Subsistence	5990000	31.12.2017		330.20	Revenue		40038340
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SND - EP SEN & Disability (PEP)	Travel and Subsistence	5990000	31.12.2017		368.80	Revenue		40038408
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH lvel Valley Locality	Travel and Subsistence	5990000	31.12.2017		406.50	Revenue		40038413
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CEP - Early Help Access &Assessment Team	Travel and Subsistence	5990000	31.12.2017		402.75	Revenue		40038427
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.12.2017		394.95	Revenue		40038434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	Travel and Subsistence	5990000	31.12.2017		251.20	Revenue		40038452
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 2	Travel and Subsistence	5990000	31.12.2017		282.15	Revenue		40038463
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	31.12.2017		254.70	Revenue		40038497
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.12.2017		482.45	Revenue		40038513
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.12.2017		405.45	Revenue		40038527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.12.2017		506.15	Revenue		40038573
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support South Team 4	Travel and Subsistence	5990000	31.12.2017		372.30	Revenue		40038624
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SND - EP SEN & Disability (PEP)	Travel and Subsistence	5990000	31.12.2017		406.80	Revenue		40038658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 2	Travel and Subsistence	5990000	31.12.2017		625.75	Revenue		40038718
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2017		265.05	Revenue		40038750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.12.2017		558.90	Revenue		40038816
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.12.2017		274.95	Revenue		40039124
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.12.2017		465.75	Revenue		40039231
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.12.2017		434.80	Revenue		40039300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH lvel Valley Locality	Travel and Subsistence	5990000	31.12.2017		584.55	Revenue		40039313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - CWD Team East	Travel and Subsistence	5990000	31.12.2017		294.30	Revenue		40039324
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.12.2017		587.25	Revenue		40039436
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence	5990000	31.12.2017		579.15	Revenue		40039654
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.12.2017		297.00	Revenue		40039704
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support South Team 4	Travel and Subsistence	5990000	31.12.2017		506.25	Revenue		40039756
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	Travel and Subsistence	5990000	31.12.2017		2,396.49	Revenue		40039758
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support South Team 4	Travel and Subsistence	5990000	31.12.2017		295.65	Revenue		40039768
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Dunstable South)	Travel and Subsistence	5990000	31.12.2017		497.20	Revenue		40039769
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	C&P - Learning and Accreditation	Travel and Subsistence	5990000	31.12.2017		424.35	Revenue		40039828
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools	Travel and Subsistence	5990000	31.12.2017		340.65	Revenue		40040057
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.12.2017		710.90	Revenue		40011945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2017		300.15	Revenue		40014277
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence	5990000	31.12.2017		629.10	Revenue		40008428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.12.2017		290.70	Revenue		40015500
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.12.2017		272.05	Revenue		40017930
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Dunstable North)	Travel and Subsistence	5990000	31.12.2017		395.10	Revenue		40019013
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support	Travel and Subsistence	5990000	31.12.2017		323.20	Revenue		40019955
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.12.2017		397.95	Revenue		40000161
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.12.2017		342.73	Revenue		40021931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.12.2017		974.25	Revenue		40027467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	31.12.2017		305.55	Revenue		40027998

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Deputy Music Director	Travel and Subsistence	5990000	31.12.2017		252.00	Revenue		797588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Ivel Valley Locality	Travel and Subsistence	5990000	31.12.2017		260.55	Revenue		541213
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	31.12.2017		282.60	Revenue		623830
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Home Support Team	Travel and Subsistence	5990000	31.12.2017		277.20	Revenue		40031164
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	31.12.2017		464.40	Revenue		605913
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.12.2017		531.90	Revenue		40030407
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	31.12.2017		443.25	Revenue		629290
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Impact (New)	6151803	05.12.2017	5100795707	254,603.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Agency Staff	6110000	05.12.2017	5100795212	270.90	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Conference Expenses	6143300	07.12.2017	5100796506	325.00	Revenue	SMOOTH EVENT MANAGEMENT LTD	145102
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&YP Contra	Medical Fees/Costs	6161005	07.12.2017	5100793107	40,000.00	Revenue	COMMUNITY DENTAL SERVICES CIC	137670
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Agency Staff	6110000	12.12.2017	5100796590	270.90	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Agency Staff	6110000	19.12.2017	5100798115	252.84	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Payroll	Computer Costs - General	6142420	19.12.2017	5100794694	297.79	Revenue	JIGSAW24	144707
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	5119000	05.12.2017	5100795963	146,830.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	12.12.2017	5100797500	92.05	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	12.12.2017	5100797500	45.21	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	12.12.2017	5100797500	64.11	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	12.12.2017	5100797500	386.30	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	19.12.2017	5100798415	1,369.86	Revenue	STERLING INTERNATIONAL BROKERS	101916
RESOURCES	150	FINANCE	7200	Financial Support	Professional Services - Consultancy	6141020	07.12.2017	5100793881	1,110.22	Revenue	BPP PROFESSIONAL EDUCATION LTD	104133
RESOURCES	150	FINANCE	7200	Financial Trans	Books/Journals	6140805	07.12.2017	5100792321	995.00	Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	FINANCE	7200	Financial Support	Conference Expenses	6143300	12.12.2017	5100793292	475.00	Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	FINANCE	7200	Financial Operations	Professional Services - Consultancy	6141020	19.12.2017	5100797018	5,675.10	Revenue	MERIDIAN COST BENEFIT LTD	140511
RESOURCES	150	FINANCE	7200	Financial Trans	Books/Journals	6140805	19.12.2017	5100795864	1,590.00	Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	FINANCE	7200	AD Finance	Professional Services - Other	6141040	19.12.2017	5100795606	38,000.00	Revenue	DELOITTE MCS LIMITED	120011
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled	Professional Services - Other	6141040	19.12.2017	5100796214	1,881.60	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
RESOURCES	150	FINANCE	7200	Debt Recovery & Ins	Professional Services - Other	6141040	19.12.2017	5100797148	825.75	Revenue	CARD PROCESSING ADVISORY SERVI	143304
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	07.12.2017	5100794767	499.28	Revenue	ARNOLDS FUNERAL SERVICE	100225
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	12.12.2017	5100797321	10,885.45	Revenue	BEDFORD HOSPITAL NHS TRUST	100964
RESOURCES	150	GOVERNANCE	2500	Coroners	External Legal Costs	6141045	12.12.2017	5100797210	400.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	12.12.2017	5100794646	825.00	Revenue	TONERCARE LTD	141966
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	12.12.2017	5100797414	553.80	Revenue	PERSONAL PAYMENT	132482
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	12.12.2017	5100794631	463.50	Revenue	TONERCARE LTD	141966
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	12.12.2017	5100797415	276.90	Revenue	PERSONAL PAYMENT	132482
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	12.12.2017	5100797186	240.00	Revenue	ONLINE ENVELOPES LTD	131978
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000	14.12.2017	5100794594	1,778.92	Revenue	ROYAL MAIL	100877
RESOURCES	150	GOVERNANCE	2500	Registration Service	Training	6116200	14.12.2017	5100795482	215.00	Revenue	BRITISH RED CROSS	116227
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	14.12.2017	5100794782	276.90	Revenue	PERSONAL PAYMENT	129271
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	14.12.2017	5100794761	561.60	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Civic and other hospitality	6140220	14.12.2017	5100795915	253.13	Revenue	PERSONAL PAYMENT	140655
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Conference Expenses	6143300	19.12.2017	5100795419	495.00	Revenue	ASSOCIATION OF ELECTORAL ADMIN	130775
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796423	32.00	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	19.12.2017	5100797407	3,239.25	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	19.12.2017	5100798738	4,213.60	Revenue	PERSONAL PAYMENT	135384
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	19.12.2017	5100798692	400.00	Revenue	PERSONAL PAYMENT	102975
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797059	148.06	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	19.12.2017	5100798737	3,529.60	Revenue	PERSONAL PAYMENT	142631
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	19.12.2017	5100797397	4,641.31	Revenue	FORENSICS LTD T/A ALERE FORENS	136035
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796423	0.16	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796423	1.10	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796423	82.38	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796423	140.79	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796423	175.29	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796423	140.79	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Postages	6142000	21.12.2017	5100796948	409.40	Revenue	ROYAL MAIL	100877
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	06.12.2017	5100796445	750.00	Revenue	PERSONAL PAYMENT	134947
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	06.12.2017	5100796825	(750.00)	Revenue	PERSONAL PAYMENT	134947
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	12.12.2017	5100797545	4,583.33	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	14.12.2017	5100797881	117.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	14.12.2017	5100797881	124.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	14.12.2017	5100797881	28,975.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	14.12.2017	5100797881	29,280.33	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	21.12.2017	5100800107	18,067.80	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	21.12.2017	5100800107	15,560.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	05.12.2017	5100795154	833.33	Revenue	CYCLEScheme LTD	135018
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	12.12.2017	5100799897	18,880.74	Revenue	KIDDOUCHERS LIMITED	134468
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	05.12.2017	5100795202	330.18	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	07.12.2017	5100793088	695.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	12.12.2017	5100796583	348.66	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	14.12.2017	5100794308	239.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	14.12.2017	5100798316	2,889.25	Revenue	TEAM PREVENT UK LIMITED	143745
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040	19.12.2017	5100797491	6,846.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
RESOURCES	150	PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796465	234.55	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
RESOURCES	150	PEOPLE	7300	Human Resources	Computer Costs - General	6142420	19.12.2017	5100796471	815.00	Revenue	JIGSAW24	144707
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	19.12.2017	5100796223	343.80	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	19.12.2017	5100794978	585.00	Revenue	WIZ TRAINING & DEVELOPMENT	120041
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	19.12.2017	5100796317	585.00	Revenue	WIZ TRAINING & DEVELOPMENT	120041
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	19.12.2017	5100795608	745.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	19.12.2017	5100798317	4,476.25	Revenue	TEAM PREVENT UK LIMITED	143745

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	21.12.2017	5100796221	457.20	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Organisational Devel	Venue Hire	6120405	21.12.2017	5100797424	703.50	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	21.12.2017	5100799882	715.20	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Training	6116200	05.12.2017	5100792543	950.00	Revenue	PHF TRAINING	126661
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	05.12.2017	5100795200	977.30	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	05.12.2017	5100795201	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	ICT Costs Software	6142415	05.12.2017	5100792591	1,075.00	Revenue	CIVICA UK LTD	100954
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	05.12.2017	5100795207	738.04	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	05.12.2017	5100795208	332.50	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	07.12.2017	5100795775	291.68	Revenue	PENHAM EXCEL LTD	133697
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	12.12.2017	5100796582	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	12.12.2017	5100796581	345.80	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	12.12.2017	5100796578	208.94	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	12.12.2017	5100796580	769.24	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	14.12.2017	5100798014	30.00	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	14.12.2017	5100797935	15,000.00	Revenue	WILKS HEAD & EVE LLP	133378
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	14.12.2017	5100798010	250.50	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	14.12.2017	5100798011	250.50	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	14.12.2017	5100798014	1,002.00	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	19.12.2017	5100798158	279.30	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	19.12.2017	5100798159	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	19.12.2017	5100798169	997.52	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	19.12.2017	5100797915	446.16	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100797937	157.78	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	19.12.2017	5100797937	540.00	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	19.12.2017	5100798012	404.00	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	19.12.2017	5100797918	447.88	Revenue	PENHAM EXCEL LTD	133697
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	19.12.2017	5100798012	70.00	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	21.12.2017	5100799879	1,611.23	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	21.12.2017	5100799885	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	21.12.2017	5100800027	512.24	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	FPS - Children's Services	Travel and Subsistence	5990000	31.12.2017		679.10	Revenue	PERSONAL PAYMENT	40011563
RESOURCES	150	FINANCE	7200	FNO - Macmillan	Travel and Subsistence	5990000	31.12.2017		271.45	Revenue	PERSONAL PAYMENT	40033478
RESOURCES	150	CATEGORY REVIEW	7400	GOV - Registration & Coroner Services	Travel and Subsistence	5990000	31.12.2017		342.90	Revenue	PERSONAL PAYMENT	40040171
RESOURCES	150	CATEGORY REVIEW	7400	RAB - Fraud 1	Travel and Subsistence	5990000	31.12.2017		307.35	Revenue	PERSONAL PAYMENT	81000915
RESOURCES	150	FINANCE	7200	FNO - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.12.2017		451.35	Revenue	PERSONAL PAYMENT	40036372
RESOURCES	150	CATEGORY REVIEW	7400	DAC - Democratic Services	Travel and Subsistence	5990000	31.12.2017		708.30	Revenue	PERSONAL PAYMENT	40040010
RESOURCES	150	PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence	5990000	31.12.2017		557.55	Revenue	PERSONAL PAYMENT	537764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102550	926.19	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102551	1,544.57	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102552	5,927.10	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102552	5,927.10	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102515	1,394.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102516	1,261.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102553	252.81	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102550	10,516.31	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102553	1,379.40	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102553	1,104.30	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102554	4,124.36	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102555	252.68	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102555	1,103.73	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102555	2,023.56	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102556	251.32	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102514	1,165.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102556	6,106.93	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102556	1,097.78	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102557	4,239.06	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102557	2,786.22	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102557	646.88	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102558	3,255.00	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102559	2,626.72	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102560	1,427.36	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05.12.2017	2100102561	1,690.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.12.2017	2100102562	3,486.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102549	1,291.63	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102546	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102545	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05.12.2017	2100102544	9,460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102543	2,280.46	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102542	1,680.56	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102541	617.04	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102525	79.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	05.12.2017	2100102526	518.08	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	05.12.2017	2100102526	19.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	05.12.2017	2100102527	515.38	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	05.12.2017	2100102527	19.82	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102528	911.30	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102528	34.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	05.12.2017	2100102530	273.46	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	05.12.2017	2100102530	9.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	05.12.2017	2100102531	259.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	05.12.2017	2100102531	9.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	05.12.2017	2100102532	650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102534	1,038.88	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102535	2,349.03	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102537	291.07	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	05.12.2017	2100102539	377.34	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102540	1,199.80	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102548	1,830.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102549	130.77	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102493	1,394.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102494	944.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102495	678.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102496	1,614.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102497	451.92	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102498	273.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102499	1,394.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102500	1,608.94	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102501	1,298.96	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102502	364.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102504	1,128.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102505	311.75	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102506	430.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102507	1,394.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102510	1,480.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	05.12.2017	2100102517	356.97	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	05.12.2017	2100102518	256.90	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	05.12.2017	2100102523	391.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102523	(18.60)	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102524	1,036.16	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102524	39.84	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102525	1,649.81	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102394	377.00	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102395	312.80	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102396	308.09	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102397	576.77	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102399	1,248.66	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102400	170.50	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102400	326.80	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102401	415.62	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	05.12.2017	2100102402	2,331.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	05.12.2017	2100102403	333.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	05.12.2017	2100102403	333.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102404	2,349.48	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102405	1,735.34	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102408	990.62	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102408	2,428.46	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102406	940.93	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102406	2,232.25	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102407	940.93	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102407	2,232.25	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102409	429.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102416	308.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102421	256.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102392	817.67	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102363	315.70	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102367	1,100.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102367	765.58	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102369	616.26	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102371	683.88	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102372	1,136.44	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	05.12.2017	2100102374	815.08	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102375	851.46	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102377	173.61	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102377	347.23	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	05.12.2017	2100102378	260.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	05.12.2017	2100102379	520.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	05.12.2017	2100102380	1,021.38	Revenue	MAGINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	05.12.2017	2100102380	3,375.72	Revenue	MAGINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102381	11,896.52	Revenue	MAGINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.12.2017	2100102382	4,344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102383	327.28	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102383	230.12	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102384	767.50	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102385	544.55	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102387	640.75	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102388	647.60	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102423	419.10	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.12.2017	2100102479	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.12.2017	2100102479	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.12.2017	5100795665	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	05.12.2017	5100795650	3,035.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	05.12.2017	5100795651	2,511.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.12.2017	5100795666	2,555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.12.2017	5100795667	4,644.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	05.12.2017	5100795888	1,800.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Rents	6120400	05.12.2017	5100791645	12,359.68	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.12.2017	5100795605	958.00	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	05.12.2017	5100791283	380.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	05.12.2017	5100795673	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	05.12.2017	5100795672	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.12.2017	5100795661	2,136.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	05.12.2017	5100795280	1,251.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.12.2017	5100795278	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	05.12.2017	5100795267	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.12.2017	5100795266	1,047.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.12.2017	5100795265	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.12.2017	5100795264	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	05.12.2017	5100795251	2,051.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	05.12.2017	5100795250	1,662.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.12.2017	5100795247	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	05.12.2017	5100795246	2,399.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.12.2017	5100795244	2,145.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.12.2017	5100795242	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	05.12.2017	5100795241	1,259.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	05.12.2017	5100795240	1,268.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.12.2017	5100795239	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	05.12.2017	5100795238	2,036.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.12.2017	5100795236	1,560.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	05.12.2017	5100795235	451.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	05.12.2017	5100795234	3,073.23	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.12.2017	5100795233	2,512.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.12.2017	5100795232	1,303.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	05.12.2017	5100795231	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	05.12.2017	5100795230	1,270.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.12.2017	5100795229	2,511.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	05.12.2017	5100795228	6,191.57	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	05.12.2017	5100795227	5,114.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	05.12.2017	5100795225	4,210.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	05.12.2017	5100795224	418.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.12.2017	5100795222	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.12.2017	5100795221	1,368.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	05.12.2017	5100795220	1,459.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.12.2017	5100795219	1,427.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	05.12.2017	5100795169	404.59	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	05.12.2017	5100794485	275.75	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.12.2017	5100795668	1,795.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102620	352.50	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102619	460.24	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102618	286.90	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102617	669.55	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102615	853.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102611	1,712.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102610	491.20	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102606	1,175.70	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102605	349.34	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	05.12.2017	2100102604	372.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102603	261.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102602	262.92	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102598	360.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102596	497.53	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102595	519.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102593	688.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102592	1,080.15	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102591	268.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102590	330.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102589	400.70	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102587	324.50	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102586	615.79	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102585	367.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102584	741.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102583	384.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102582	277.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102578	788.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102577	918.27	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102576	363.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102574	483.20	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102573	216.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102572	268.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102572	499.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102571	433.43	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	05.12.2017	2100102569	303.13	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	05.12.2017	2100102566	(93.50)	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	05.12.2017	2100102566	(25.50)	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	05.12.2017	2100102566	(80.75)	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	05.12.2017	2100102566	(89.25)	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	05.12.2017	2100102566	(63.75)	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102566	783.15	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.12.2017	5100795669	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.12.2017	5100795670	3,189.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BBC Xbound LD	Other Local Authorities	6150200	05.12.2017	5100792013	23,606.14	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BBC Xbound Nth	Other Local Authorities	6150200	05.12.2017	5100792013	45,638.54	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200	05.12.2017	5100793290	45,100.97	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	05.12.2017	5100793844	1,000.00	Revenue	EDGE TRAINING AND CONSULTANCY	141242
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Venue Hire	6120405	05.12.2017	5100795701	2,000.00	Revenue	COMPASS CAREER OPPORTUNITES LT	112327
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.12.2017	5100796026	795.00	Revenue	EDC CONSTRUCTION (BEDS) LTD	135997
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	05.12.2017	5100791589	400.00	Revenue	M BETTS T/A MJB TRAINING	132766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies	6140200	05.12.2017	5100794728	460.47	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	05.12.2017	5100794707	294.60	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102661	1,946.80	Revenue	1ST HOMECARE (OXFORD) LTD	145013
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.12.2017	2100102660	260.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.12.2017	2100102658	637.55	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.12.2017	2100102657	892.57	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102656	252.00	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.12.2017	2100102655	1,134.00	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Social Services Payments	6160800	05.12.2017	2100102653	420.00	Revenue	GETTING HEARD	144261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102652	4,724.64	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	05.12.2017	2100102651	3,334.63	Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.12.2017	2100102649	307.68	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102647	349.20	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102645	413.47	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102642	3,435.92	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102641	1,347.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102643	1,626.49	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102636	280.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care - Fairer Charging	4191016	05.12.2017	2100102633	(56.70)	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102633	189.22	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102633	816.32	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102632	1,194.00	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102632	1,432.80	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102631	5,131.90	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102630	915.75	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102629	965.25	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102628	1,003.20	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102627	356.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102626	563.37	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102625	317.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102622	298.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.12.2017	2100102621	277.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102290	752.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.12.2017	2100102289	235.69	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102289	53.74	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102288	3,128.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102288	924.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.12.2017	2100102287	723.57	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.12.2017	2100102286	400.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102311	83.88	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	05.12.2017	2100102356	48.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6151225	05.12.2017	2100102356	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102312	202.48	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102312	60.22	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102313	442.72	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102313	112.96	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102314	925.72	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102314	256.36	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102316	358.96	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102316	96.55	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102317	1,746.24	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102317	555.79	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102318	600.72	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102318	174.37	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102319	774.64	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102319	221.03	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102322	261.64	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102322	72.66	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102323	397.74	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102323	123.76	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102324	366.80	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.12.2017	2100102324	100.72	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.12.2017	2100102325	272.93	Revenue	HELPERS HOMECARE LTD	101125

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	05.12.2017	5100796177	2,627.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Procurement	Website Development	6142418	05.12.2017	5100795441	350.00	Revenue	SURREY COUNTY COUNCIL	120070
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software	6142415	05.12.2017	5100796029	1,125.00	Revenue	ICASEWORK LIMITED	135988
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software	6142415	05.12.2017	5100796031	1,125.00	Revenue	ICASEWORK LIMITED	135988
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software	6142415	05.12.2017	5100796030	1,125.00	Revenue	ICASEWORK LIMITED	135988
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	05.12.2017	5100795237	493.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	05.12.2017	5100795214	301.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102682	336.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102704	299.52	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102686	441.50	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102686	350.55	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102704	338.25	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102685	1,229.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102787	534.01	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102684	1,604.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102703	218.30	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102703	248.11	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102683	656.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	07.12.2017	2100102701	48.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102774	1,523.09	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102785	569.42	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102784	755.22	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102783	1,042.76	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102782	1,382.23	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102782	1,009.72	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102781	483.91	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102779	869.91	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102775	1,154.29	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102776	565.42	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102777	837.92	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	98.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	98.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	33.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	33.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	100.09	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796758	(335.06)	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel use only - Planned Servicing	6121070	07.12.2017	5100794839	250.00	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Mouchel use only - Planned Servicing	6121070	07.12.2017	5100794839	250.00	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102698	1,601.10	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.12.2017	2100102802	2,940.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	07.12.2017	2100102801	80.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.12.2017	2100102801	480.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.12.2017	2100102801	120.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.12.2017	2100102801	720.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102696	725.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102695	672.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102694	366.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102693	1,182.75	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102692	1,949.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102691	893.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102690	2,427.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102688	2,427.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102687	1,565.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102706	208.42	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102706	274.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102828	637.95	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102827	566.77	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102826	273.29	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102825	334.35	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102824	566.77	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102823	607.59	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102822	263.17	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102821	303.60	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102820	263.17	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102819	288.87	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102818	637.95	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Day Care	Learning Disab Pack	6151230	07.12.2017	2100102797	1,060.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Day Care	Learning Disab Pack	6151230	07.12.2017	2100102817	1,147.59	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Day Care	Learning Disab Pack	6151230	07.12.2017	2100102816	765.06	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Day Care	Learning Disab Pack	6151230	07.12.2017	2100102816	127.51	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	07.12.2017	2100102815	937.53	Revenue	ANCO CARE SERVICES LTD	144848
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	07.12.2017	2100102815	475.37	Revenue	ANCO CARE SERVICES LTD	144848
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	07.12.2017	2100102813	1,646.60	Revenue	ANCO CARE SERVICES LTD	144848
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	07.12.2017	2100102814	1,828.00	Revenue	ANCO CARE SERVICES LTD	144848
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	07.12.2017	2100102800	258.00	Revenue	HOME INSTEAD SENIOR CARE	138933
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	07.12.2017	2100102812	3,636.00	Revenue	MEGA RESOURCES LTD	144102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102811	473.56	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102811	470.42	Revenue	FRIENDS CARE AGENCY LTD	143124

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102805	4,690.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102809	449.88	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102806	432.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102804	614.88	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102810	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.12.2017	2100102803	623.65	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.12.2017	2100102803	6,868.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102681	875.15	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102680	437.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102679	388.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102678	824.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102677	551.25	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102675	1,795.50	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102788	377.10	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	07.12.2017	2100102789	435.88	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102790	2,747.54	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102791	1,068.87	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102792	533.83	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102793	544.04	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102674	2,340.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102673	1,381.65	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102672	725.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102671	504.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102669	1,114.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102701	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	07.12.2017	2100102700	36.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102700	222.75	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	07.12.2017	2100102699	48.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102795	1,979.78	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102796	377.16	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102668	358.65	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102699	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102834	263.17	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102833	254.61	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102831	263.17	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102830	865.70	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102829	263.17	Revenue	PATERSON GROUP	145035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	07.12.2017	2100102771	435.84	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	07.12.2017	5100794965	940.00	Revenue	GENDERED INTELLIGENCE CIC	144565
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102740	244.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102740	938.58	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102739	133.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102739	467.44	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102738	87.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102738	299.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102737	433.11	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102735	87.66	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102735	369.26	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102733	137.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102733	564.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102732	510.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102732	2,188.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102731	152.46	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102731	546.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102730	91.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102730	485.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102729	274.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102729	1,164.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102728	141.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.12.2017	2100102728	466.81	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102727	175.44	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents	6120400	07.12.2017	5100791953	428.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	07.12.2017	5100794435	394.65	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	07.12.2017	5100795078	264.99	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Catering Supplies	6140200	07.12.2017	5100794235	281.10	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	07.12.2017	5100793951	254.04	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102727	794.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102726	57.18	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102726	219.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102724	122.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102772	1,451.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents	6120400	07.12.2017	5100791958	463.28	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.12.2017	2100102773	459.51	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.12.2017	2100102766	286.02	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	07.12.2017	1900431520	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	07.12.2017	1900431521	(541.44)	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.12.2017	1900432103	11,632.00	Revenue	KISIMUJ GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.12.2017	1900432640	8,499.92	Revenue	TRACSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Rents	6120400	07.12.2017	5100796611	5,995.81	Revenue	IVEL MEDICAL CENTRE	129808
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.12.2017	5100796810	13,542.22	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.12.2017	5100796809	6,746.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.12.2017	5100796808	3,546.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.12.2017	5100796812	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.12.2017	5100796813	1,459.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.12.2017	5100796815	2,925.57	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.12.2017	5100796816	1,294.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	07.12.2017	5100797020	828.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	07.12.2017	5100797021	2,503.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	07.12.2017	5100797022	1,262.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.12.2017	2100102741	855.96	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.12.2017	2100102742	421.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Training	6116200	07.12.2017	5100795873	645.00	Revenue	UNIVERSITY OF HERTFORDSHIRE	105410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	07.12.2017	2100102744	400.51	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	07.12.2017	2100102744	246.44	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.12.2017	2100102745	286.02	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	07.12.2017	2100102746	476.70	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.12.2017	2100102747	1,825.08	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.12.2017	2100102749	476.70	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.12.2017	2100102750	493.73	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.12.2017	2100102752	114.77	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.12.2017	2100102752	1,696.69	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.12.2017	2100102753	1,906.80	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.12.2017	2100102754	1,430.10	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.12.2017	2100102756	674.19	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.12.2017	2100102757	555.02	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.12.2017	2100102758	1,661.64	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	07.12.2017	2100102759	1,791.03	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	07.12.2017	2100102760	452.87	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	07.12.2017	2100102761	612.90	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.12.2017	2100102765	749.10	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102724	557.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	33.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	66.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102713	110.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102713	454.34	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796484	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796484	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796480	86.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796480	335.06	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102662	2,869.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.12.2017	2100102663	5,053.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.12.2017	2100102664	551.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.12.2017	2100102664	7,463.88	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.12.2017	2100102665	62.25	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.12.2017	2100102665	271.22	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.12.2017	2100102665	3,905.97	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.12.2017	2100102666	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796480	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796480	298.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796480	354.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796480	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796480	98.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102709	178.22	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	07.12.2017	5100796483	98.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102714	68.64	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102715	480.65	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102714	270.02	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102715	110.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102717	250.23	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102717	57.30	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102718	354.75	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102721	1,092.42	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.12.2017	2100102721	251.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102719	244.01	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102709	89.89	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102718	106.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.12.2017	2100102708	435.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.12.2017	2100102719	850.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	07.12.2017	5100796902	1,776.70	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	07.12.2017	5100796923	340.80	Revenue	HOME INSTEAD SENIOR CARE	138933
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100795746	332.90	Capital	DUNSTABLE LOCK & SAFE CO	107525
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100794023	1,395.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100794025	2,545.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100794365	1,910.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100794366	880.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.12.2017	5100794878	3,464.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100792065	5,751.75	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	07.12.2017	5100796297	2,625.00	Revenue	FULL CIRCLE PRODUCTIONS (LONDO	142875
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	07.12.2017	5100793056	281.50	Revenue	NEOPOST LTD	100952

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	07.12.2017	5100793328	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	07.12.2017	5100797044	700.00	Revenue	PERSONAL PAYMENT	143258
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Postages	6142000	07.12.2017	5100794312	600.00	Revenue	NEOPOST LTD (NEOFUNDS ACCOUNT)	143295
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	12.12.2017	5100796549	870.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	12.12.2017	5100796550	1,183.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102847	624.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102849	542.49	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102849	4,464.01	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100103051	417.50	Revenue	WOBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.12.2017	5100796548	1,420.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.12.2017	5100796551	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	12.12.2017	5100796552	1,387.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	12.12.2017	5100796553	1,173.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.12.2017	5100796554	1,340.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102849	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	12.12.2017	5100796555	4,101.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102848	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102848	3,307.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102848	525.06	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	12.12.2017	5100796556	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	12.12.2017	5100796557	1,346.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.12.2017	5100796558	1,066.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.12.2017	5100796559	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.12.2017	5100796560	2,866.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	12.12.2017	5100796561	3,098.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	12.12.2017	5100796562	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.12.2017	5100796563	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102848	120.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	12.12.2017	5100796547	2,861.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102853	129.42	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102853	145.38	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102851	883.25	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102841	1,061.10	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	12.12.2017	2100102839	125.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	12.12.2017	2100102839	435.89	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	12.12.2017	2100102839	419.11	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Private Contractors	6151500	12.12.2017	5100797226	1,275.17	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Private Contractors	6151500	12.12.2017	5100797224	1,275.17	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	12.12.2017	5100797573	2,240.20	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	12.12.2017	5100797534	1,332.50	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	12.12.2017	5100797533	1,278.94	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102838	1,232.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	12.12.2017	2100102837	884.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12.12.2017	2100102836	32.31	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102841	904.50	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102843	940.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102844	1,814.24	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102845	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102845	200.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102846	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102847	124.45	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	12.12.2017	5100793254	1,131.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	12.12.2017	5100796532	2,479.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102847	542.61	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102847	3,286.54	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LO North Salaries	Agency Staff	6110000	12.12.2017	5100796535	776.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.12.2017	5100796536	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	12.12.2017	5100796537	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.12.2017	5100796538	2,550.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	12.12.2017	5100796539	2,132.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	12.12.2017	5100796541	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.12.2017	5100796543	1,907.23	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	12.12.2017	5100796544	2,145.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103071	641.66	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103072	765.06	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103074	768.75	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103075	595.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103075	255.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103076	437.50	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103077	910.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100103078	959.00	Revenue	1ST HOMECARE (OXFORD) LTD	145013
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.12.2017	5100796599	1,474.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.12.2017	5100796600	1,368.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.12.2017	5100796601	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	12.12.2017	5100796605	2,441.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.12.2017	5100796704	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	12.12.2017	5100796706	1,251.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.12.2017	5100795899	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.12.2017	5100795899	190.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.12.2017	5100795899	146.00	Revenue	PHIL'S HANDYSERVICE	117811

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.12.2017	5100796782	1,268.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.12.2017	5100795899	377.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.12.2017	5100795899	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.12.2017	5100795899	389.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.12.2017	5100795899	345.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	12.12.2017	5100797562	4,198.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	12.12.2017	5100797561	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Telephones	6142100	12.12.2017	5100797412	311.06	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Vehicle Repairs and Maintenance Costs	6130200	12.12.2017	5100797504	472.31	Revenue	DGM SERVICES LTD	134875
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	12.12.2017	5100795080	314.91	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	12.12.2017	5100797257	284.75	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	12.12.2017	5100794801	394.11	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	12.12.2017	5100794941	374.17	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103071	123.40	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12.12.2017	2100102836	167.69	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102836	134.52	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102849	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	12.12.2017	2100102850	5,102.56	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102850	1,454.43	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	12.12.2017	2100102850	(445.74)	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102836	465.48	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100103053	283.20	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100103054	340.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12.12.2017	2100102835	150.99	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12.12.2017	2100102835	209.01	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.12.2017	5100796564	2,554.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	12.12.2017	5100796565	418.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	12.12.2017	5100795317	700.00	Revenue	HUNTERSJOY LTD	144476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.12.2017	5100796591	1,560.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	12.12.2017	5100796593	1,173.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	12.12.2017	5100796594	1,147.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.12.2017	5100795899	125.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100103056	415.60	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100103058	308.52	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100103055	2,146.56	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100103059	514.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Other Social Services Payments	6160800	12.12.2017	5100797493	334.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	12.12.2017	5100796595	356.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100103069	293.20	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100103070	5,476.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102835	468.09	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	12.12.2017	5100796597	1,459.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.12.2017	5100796598	1,294.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102835	431.91	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102854	361.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102924	4.42	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102924	79.55	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102924	105.40	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102924	108.07	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102924	112.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102924	113.83	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102923	50.03	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102923	70.08	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102923	70.49	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102923	72.71	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102923	73.12	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102923	73.12	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100102880	513.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	12.12.2017	5100794265	400.00	Revenue	M BETTS T/A MJB TRAINING	132766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100102882	533.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100102883	533.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102907	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100102906	1,375.97	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	12.12.2017	5100796479	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	12.12.2017	5100796479	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	12.12.2017	5100796479	154.96	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	12.12.2017	5100796479	298.03	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102901	190.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	12.12.2017	5100796479	376.70	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	12.12.2017	5100796479	152.02	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102953	305.61	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102952	374.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102951	410.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102950	3,882.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102947	335.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102946	990.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102945	411.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	12.12.2017	2100102944	2,216.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102943	457.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100102942	1,670.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102940	960.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102939	1,681.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100102938	1,808.72	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102937	960.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102936	457.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102934	687.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102933	1,140.10	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102932	1,342.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102930	1,134.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102929	3,972.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102928	2,031.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102927	1,417.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102926	756.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Private Contractors	6151500	12.12.2017	5100796855	5,910.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102924	70.91	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100102905	285.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102887	160.61	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102889	294.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102889	91.45	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	12.12.2017	2100102910	2,465.88	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102892	744.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102892	202.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102894	175.79	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102894	113.01	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102894	45.78	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102895	721.64	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102895	160.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102898	303.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102913	544.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	12.12.2017	2100102911	2,603.86	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102898	106.82	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	12.12.2017	2100102911	330.24	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	12.12.2017	2100102911	258.50	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102901	724.50	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102900	121.98	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102900	446.39	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102899	114.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102899	381.49	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100102905	144.82	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	12.12.2017	2100102912	419.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	12.12.2017	2100102912	126.90	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102884	534.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100102885	533.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102886	531.26	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102886	129.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	12.12.2017	2100102877	10,547.02	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	12.12.2017	2100102877	(331.04)	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100102878	2,050.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100102879	2,300.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.12.2017	2100102920	888.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.12.2017	2100102920	888.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.12.2017	2100102919	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.12.2017	2100102919	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.12.2017	2100102919	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.12.2017	2100102919	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151230	12.12.2017	2100102918	4,446.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151270	12.12.2017	2100102917	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.12.2017	2100102916	848.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.12.2017	2100102916	848.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12.12.2017	2100102915	1,036.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102914	1,368.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102887	675.35	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	12.12.2017	5100797446	737.16	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	12.12.2017	5100797447	480.27	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	12.12.2017	5100794286	320.59	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100102909	5,930.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102953	701.11	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102863	4,025.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100102864	1,023.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102865	504.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102866	725.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102867	292.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100102869	967.86	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	12.12.2017	2100103038	6,924.90	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103037	985.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103036	277.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103035	339.90	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103034	1,971.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100103033	252.45	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103032	385.00	Revenue	A CARING COMPANY LTD	138147

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103030	548.10	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100103029	277.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103027	1,942.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100103026	1,464.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103024	344.81	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103023	877.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103022	687.70	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103020	351.72	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103015	468.96	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103007	473.88	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100103004	352.48	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100103001	520.32	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102999	258.84	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	12.12.2017	2100102984	260.16	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102862	638.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103050	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103049	399.98	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103049	66.66	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102855	1,063.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102856	685.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102857	294.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100102858	2,647.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100103048	2,296.32	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100103047	508.04	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.12.2017	2100103046	889.49	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.12.2017	2100103045	251.16	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100103043	884.80	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100103042	(37.21)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100103042	(232.63)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100103042	579.97	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100103042	3,625.87	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100103041	(37.21)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100103041	(232.63)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100103041	579.97	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100103041	3,625.87	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100103040	1,321.20	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102859	446.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100103039	5,526.16	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100103039	1,081.20	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.12.2017	2100103039	346.56	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102860	313.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.12.2017	2100102861	278.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102956	1,099.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102957	249.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102960	315.32	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102976	322.63	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102961	561.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102962	1,060.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102964	622.53	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102964	232.36	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102965	645.22	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102965	132.31	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102966	527.93	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102977	499.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102978	659.87	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102967	351.84	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102974	249.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102973	307.94	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102972	1,060.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102971	263.97	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102953	312.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102954	312.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102970	219.97	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102968	351.93	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.12.2017	2100102969	938.48	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102975	249.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	12.12.2017	2100102908	321.85	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.12.2017	2100102955	811.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	12.12.2017	2100102908	6,587.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	12.12.2017	5100797323	5,339.88	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Computer Costs Hardware Purchases	6142410	12.12.2017	5100794647	518.11	Revenue	INSIGHT DIRECT (UK) LTD	101467
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Computer Costs - General	6142420	12.12.2017	5100794554	257.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Computer Costs - General	6142420	12.12.2017	5100794554	179.90	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100795735	354.60	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100793992	235.00	Capital	D E SIGNS & LABELS LTD	105885
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	12.12.2017	5100796705	4,139.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100795718	636.35	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Computer Costs - General	6142420	12.12.2017	5100794554	154.20	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100795719	694.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100795721	416.90	Capital	WOODS BUILDING SERVICES LTD	142420

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100795722	1,251.25	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100795723	577.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	12.12.2017	5100797177	350.00	Capital	PCFR ENVIRONMENT & DESIGN LTD	137117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100795762	30,710.32	Capital	MEADSWAY CONSTRUCTION LTD	100004
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	12.12.2017	5100794601	320.00	Revenue	ASPEX UK LTD	143808
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	12.12.2017	5100794000	531.68	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	12.12.2017	5100795736	271.00	Revenue	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Computer Costs - General	6142420	12.12.2017	5100794053	525.00	Revenue	ESENDEX LTD	143975
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	12.12.2017	5100795751	335.06	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	12.12.2017	5100796542	590.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	12.12.2017	5100796292	296.60	Revenue	LUTON MEDIATION	131278
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	12.12.2017	5100796546	2,706.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	12.12.2017	5100796545	281.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	12.12.2017	5100796540	1,132.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommod	Rents	6120400	12.12.2017	5100795033	233.31	Revenue	LUTON HOTEL RESIDENCE	136933
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	12.12.2017	5100796603	884.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797597	3,030.16	Revenue	PERSONAL PAYMENT	144195
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797576	3,995.00	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797580	992.12	Revenue	PERSONAL PAYMENT	124173
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797588	1,572.61	Revenue	PERSONAL PAYMENT	137236
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797584	279.68	Revenue	PERSONAL PAYMENT	135312
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	12.12.2017	5100796596	2,468.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	12.12.2017	5100796604	331.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797591	1,456.00	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797592	1,022.24	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797583	656.00	Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797578	5,924.20	Revenue	PERSONAL PAYMENT	118971
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797574	10,990.00	Revenue	PERSONAL PAYMENT	116784
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797575	641.40	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797589	1,452.32	Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12.12.2017	5100797582	1,467.52	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	13.12.2017	5100798328	(5,339.88)	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	13.12.2017	5100798329	5,339.88	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	13.12.2017	5100797322	1,494.82	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	13.12.2017	5100798325	(1,494.82)	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	13.12.2017	5100797785	1,844.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	13.12.2017	5100798209	(1,844.00)	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	14.12.2017	1900434981	2,152.00	Revenue	FORD HOUSE CARE HOME	103348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435014	4,575.12	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	2100103351	152.67	Revenue	LANDSDOWNE ROAD CARE HOME	145162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	2100103352	3,010.40	Revenue	LANDSDOWNE ROAD CARE HOME	145162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.12.2017	1900434980	(402.60)	Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900434958	(523.00)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900434959	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900434960	(534.76)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.12.2017	2100103277	1,433.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900434961	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900434962	(537.80)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900434963	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.12.2017	1900435013	4,575.16	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900434964	(618.64)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	14.12.2017	1900434965	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900434966	(636.56)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900434967	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.12.2017	1900435012	(402.60)	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900434969	(702.36)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900434970	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900434971	(702.88)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900434972	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900434973	(713.68)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900434974	2,099.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900434975	(775.92)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	14.12.2017	1900434976	1,049.50	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900434978	(6,971.81)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900434979	3,309.12	Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900434985	5,478.64	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435022	10,778.96	Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	14.12.2017	1900435001	(1,613.36)	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900435000	3,000.00	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	14.12.2017	1900434999	1,500.00	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	14.12.2017	1900434998	1,920.00	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	14.12.2017	1900434997	(3,341.96)	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900434996	6,214.29	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	14.12.2017	1900434995	(529.80)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	14.12.2017	1900434994	2,380.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	14.12.2017	1900434993	(983.56)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.12.2017	1900434986	(339.00)	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435015	7,364.40	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	14.12.2017	1900434987	3,012.00	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	14.12.2017	1900434988	(402.60)	Revenue	TOGETHER	103470

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	14.12.2017	1900434722	(936.96)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900434723	2,099.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	14.12.2017	1900434724	(1,020.48)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	14.12.2017	1900434725	702.94	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	14.12.2017	1900434726	781.04	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	14.12.2017	1900434727	(334.63)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	14.12.2017	1900434728	(1,718.29)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	14.12.2017	1900434729	422.56	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900434730	2,240.00	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	14.12.2017	1900434731	3,985.87	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900434732	2,200.00	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	14.12.2017	1900434733	(537.80)	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	14.12.2017	1900434735	2,215.36	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	14.12.2017	1900434736	(537.80)	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900434737	2,271.36	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	14.12.2017	1900434738	(537.80)	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900434739	3,000.00	Revenue	PARK HOUSE[SANDY]LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	14.12.2017	1900434740	2,111.28	Revenue	PARK HOUSE[SANDY]LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	14.12.2017	1900434741	2,111.28	Revenue	PARK HOUSE[SANDY]LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	14.12.2017	1900434430	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	14.12.2017	1900434742	2,111.28	Revenue	PARK HOUSE[SANDY]LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	14.12.2017	1900435239	4,486.96	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	14.12.2017	1900435721	336.07	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	14.12.2017	1900435719	271.43	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	14.12.2017	1900435718	(498.52)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	14.12.2017	1900435730	(1,171.56)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	14.12.2017	1900435731	430.65	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	14.12.2017	1900435732	(2,733.65)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	14.12.2017	1900435717	759.69	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	14.12.2017	1900435716	(1,035.94)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	14.12.2017	1900435715	2,343.13	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	14.12.2017	1900435714	(774.24)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	14.12.2017	1900435713	2,099.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	14.12.2017	1900435712	(843.84)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	14.12.2017	1900435733	1,578.35	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	14.12.2017	1900435734	5,178.08	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435735	5,806.00	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.12.2017	1900435736	(402.60)	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	14.12.2017	1900435737	3,502.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	14.12.2017	1900435738	3,500.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	14.12.2017	1900435739	1,471.12	Revenue	HC-ONE LTD	142051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435740	476.96	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	14.12.2017	1900435741	2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	1900435742	1,456.00	Revenue	PERSONAL PAYMENT	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900435743	2,280.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435744	2,690.56	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	14.12.2017	1900435687	(1,512.31)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	14.12.2017	1900435688	3,523.32	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	14.12.2017	1900435689	(1,185.94)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	14.12.2017	1900435690	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	14.12.2017	1900435691	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	14.12.2017	1900435692	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	14.12.2017	1900435693	2,099.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	14.12.2017	1900435695	2,099.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900435696	2,099.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	14.12.2017	1900435697	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	14.12.2017	1900435698	(411.88)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	14.12.2017	1900435699	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	14.12.2017	1900435700	(509.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	14.12.2017	1900435701	2,099.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	14.12.2017	1900435702	(533.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	14.12.2017	1900435703	2,099.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	14.12.2017	1900435704	(537.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	14.12.2017	1900435705	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	14.12.2017	1900435706	(630.36)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	14.12.2017	1900435707	2,099.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	14.12.2017	1900435708	(637.68)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	14.12.2017	1900435709	2,099.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	14.12.2017	1900435710	(706.52)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	14.12.2017	1900435711	2,186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	14.12.2017	1900435758	3,204.44	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	14.12.2017	1900435759	(972.56)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	14.12.2017	1900435760	2,186.92	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	14.12.2017	1900435761	(822.96)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435762	946.20	Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900435763	1,959.48	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	14.12.2017	1900435764	(678.84)	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	14.12.2017	1900435765	4,120.00	Revenue	ST PAULS CARE CENTRE	144399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	14.12.2017	1900435766	3,000.00	Revenue	WOODLANDS CARE HOME LTD	144664
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	14.12.2017	1900435767	5,000.00	Revenue	MARBROOK	144678

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	14.12.2017	1900435768	(565.48)	Revenue	MARBROOK	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900435769	3,800.00	Revenue	NELSON LODGE CARE HOME	144916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	14.12.2017	1900435770	1,712.00	Revenue	CEDAR HOUSE CARE HOME LTD	145008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	14.12.2017	1900435771	(750.44)	Revenue	CEDAR HOUSE CARE HOME LTD	145008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	14.12.2017	2100103349	360.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103348	1,524.64	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103347	412.64	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103346	1,272.80	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103345	1,131.38	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103344	636.40	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103343	1,367.24	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103342	891.54	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103341	788.57	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103341	418.88	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.12.2017	1900435745	(343.80)	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	14.12.2017	1900435746	2,240.00	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	14.12.2017	1900435747	(567.60)	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900435748	2,211.80	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	14.12.2017	1900435749	(606.68)	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	14.12.2017	1900435750	2,067.88	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	14.12.2017	1900435751	(752.76)	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435752	10,811.20	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.12.2017	1900435753	(309.00)	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	14.12.2017	1900435754	2,176.00	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	14.12.2017	1900435755	(899.76)	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	14.12.2017	1900435756	3,328.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	14.12.2017	1900435757	(537.80)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103305	336.16	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103306	3,642.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.12.2017	2100103307	1,010.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103308	673.12	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103309	880.48	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.12.2017	2100103310	2,695.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.12.2017	2100103311	336.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	14.12.2017	2100103312	842.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103314	235.66	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103314	3,176.50	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103314	27.04	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	14.12.2017	1900435686	(1,623.45)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	14.12.2017	1900435611	2,271.36	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	14.12.2017	1900435612	(1,078.12)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435613	8,844.92	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.12.2017	1900435614	(402.60)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435615	10,933.88	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.12.2017	1900435616	(402.60)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	14.12.2017	1900435617	10,062.08	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.12.2017	1900435618	3,933.52	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.12.2017	1900435619	(402.60)	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	14.12.2017	1900435620	2,282.24	Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	14.12.2017	1900435621	3,687.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	14.12.2017	1900435622	1,843.72	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900435623	2,156.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900435624	(1,388.96)	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	14.12.2017	1900435625	1,894.76	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	14.12.2017	1900435626	(537.80)	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	14.12.2017	1900435627	4,530.05	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	14.12.2017	1900435628	(1,641.65)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	14.12.2017	1900435629	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	14.12.2017	1900435630	2,479.84	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	14.12.2017	1900435631	(763.48)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	14.12.2017	1900435632	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	14.12.2017	1900435633	(529.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	14.12.2017	1900435634	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900435584	(741.72)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	14.12.2017	1900435585	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	14.12.2017	1900435586	(537.80)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900435587	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900435588	(646.04)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900435589	1,796.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900435590	(845.60)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	14.12.2017	1900435591	5,200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	14.12.2017	1900435592	(537.80)	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900435593	1,780.00	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900435594	(560.40)	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.12.2017	1900435598	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	1900435599	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	1900435600	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900435601	1,959.48	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.12.2017	1900435602	(570.04)	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.12.2017	1900435603	2,800.00	Revenue	COLLINSON CARE LTD	137482

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103111	672.95	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103112	159.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103112	137.70	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103113	487.13	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103114	461.45	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.12.2017	2100103317	2,163.90	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	14.12.2017	2100103115	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	14.12.2017	2100103116	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103120	1,452.95	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103121	511.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103123	1,237.16	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103124	526.19	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103125	686.45	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103127	744.28	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103128	613.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	14.12.2017	2100103217	1,036.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103129	366.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103130	813.28	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103131	398.17	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103131	35.23	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103132	765.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103133	462.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.12.2017	2100103216	38.92	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.12.2017	2100103216	405.84	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	14.12.2017	2100103156	1,165.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	14.12.2017	2100103155	2,205.87	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	14.12.2017	2100103155	778.96	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	14.12.2017	2100103155	2,683.52	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103154	3,365.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103154	1,371.99	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.12.2017	2100103153	2,149.54	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.12.2017	2100103152	870.48	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.12.2017	2100103152	3,016.32	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.12.2017	2100103151	628.19	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.12.2017	2100103151	359.58	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.12.2017	2100103151	250.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.12.2017	2100103150	300.36	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.12.2017	2100103150	6,147.64	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103134	1,791.93	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103135	285.67	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103136	1,323.55	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103138	929.30	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103139	1,671.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103149	560.73	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103148	482.09	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103145	693.55	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103143	810.83	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103140	738.29	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103186	1,045.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103182	1,727.97	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.12.2017	2100103181	288.50	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103180	335.70	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103178	2,012.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103176	1,174.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103175	877.03	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103174	473.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103172	416.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103170	1,291.33	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103169	1,160.17	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103166	913.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103165	739.50	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103164	262.80	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103163	1,967.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103162	340.30	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103161	2,232.25	Revenue	ELITE CARE SERVICES LTD (FACTO	120599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103161	940.93	Revenue	ELITE CARE SERVICES LTD (FACTO	120599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	14.12.2017	2100103160	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	14.12.2017	2100103159	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103316	2,827.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.12.2017	2100103157	1,143.25	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.12.2017	2100103157	4,055.14	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	14.12.2017	2100103156	4,477.54	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103109	566.11	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103321	385.65	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2017	5100797815	350.00	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2017	5100798330	(216.00)	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.12.2017	2100103080	412.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.12.2017	2100103320	1,542.60	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103315	2,249.40	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103319	257.10	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103274	1,034.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103273	523.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103272	415.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103271	277.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103269	1,334.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103268	378.70	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103265	313.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103264	779.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103263	631.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103262	1,079.10	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103261	631.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103260	527.93	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.12.2017	2100103259	624.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.12.2017	2100103258	561.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.12.2017	2100103257	312.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103257	1,079.52	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103256	234.64	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103338	1,784.70	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103337	2,560.80	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103336	406.80	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103335	981.90	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103334	1,114.19	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103333	258.70	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103332	615.06	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103332	59.70	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103331	676.60	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103330	298.50	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103329	1,082.04	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103328	748.00	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103327	318.30	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103326	977.12	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103325	771.28	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103324	2,399.92	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103323	760.56	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	14.12.2017	1900437003	(258.28)	Revenue	PERSONAL PAYMENT	142864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	External Legal Costs	6141045	14.12.2017	5100798237	2,315.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residentia	Cleaning and Domestic Supplies	6122100	14.12.2017	5100794692	312.54	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	14.12.2017	5100795081	332.02	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	14.12.2017	5100794945	285.08	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residentia	Catering Supplies	6140200	14.12.2017	5100794796	281.87	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103322	1,390.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103106	469.84	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103107	660.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103248	729.02	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103247	1,087.80	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103246	1,307.00	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103245	3,106.52	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103244	789.99	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103241	721.70	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103240	1,094.00	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103238	1,183.52	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103238	83.87	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103237	3,120.63	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103236	747.73	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103233	290.10	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103230	926.88	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103226	514.34	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103225	697.58	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103223	747.03	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103222	2,205.44	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103221	494.24	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103220	595.15	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103108	433.36	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103108	857.85	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.12.2017	2100103108	475.30	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103255	879.90	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.12.2017	2100103254	527.92	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.12.2017	2100103318	2,057.40	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.12.2017	2100103086	2,189.15	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.12.2017	2100103086	6,426.25	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.12.2017	2100103253	621.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.12.2017	2100103087	775.50	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.12.2017	2100103252	285.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103091	396.48	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103092	788.66	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103093	451.76	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103094	956.20	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103095	662.81	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103096	656.57	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.12.2017	2100103097	631.40	Revenue	BEAUMONT HEALTHCARE LTD	103716

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2017	5100797878	577.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2017	5100797896	512.62	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2017	5100797896	22.50	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	14.12.2017	5100797943	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	14.12.2017	5100785905	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	14.12.2017	5100785905	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	14.12.2017	5100785905	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	14.12.2017	5100785905	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	14.12.2017	5100796219	500.00	Revenue	WILKS HEAD & EVE LLP	133378
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	14.12.2017	5100785905	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	14.12.2017	5100785905	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.12.2017	5100797896	1,187.43	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.12.2017	5100797896	1,574.50	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	14.12.2017	5100794667	20,684.49	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	14.12.2017	5100785905	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	14.12.2017	5100794650	565.75	Revenue	OLON SECURITY	127630
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.12.2017	5100797896	738.97	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	14.12.2017	5100785905	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	14.12.2017	5100794310	640.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.12.2017	5100797896	7,571.75	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.12.2017	5100797896	462.96	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.12.2017	5100797896	1,559.77	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.12.2017	5100797896	2,009.12	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.12.2017	5100797896	3,067.61	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.12.2017	5100797896	2,192.37	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	14.12.2017	5100797098	414.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	14.12.2017	5100797097	705.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	14.12.2017	5100796949	291.69	Revenue	LUTON HOTEL RESIDENCE	136933
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	14.12.2017	5100797096	783.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	14.12.2017	5100795645	1,950.00	Revenue	TRI CAPITAL HOUSING LTD	144941
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	14.12.2017	5100797100	415.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	14.12.2017	5100793856	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	14.12.2017	5100797095	480.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	14.12.2017	5100798385	850.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	14.12.2017	5100798244	1,075.00	Revenue	RED & BLACK	143007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103689	1,205.40	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103686	2,170.20	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103730	1,540.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103685	321.40	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103693	571.48	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103684	578.10	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103683	602.10	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103731	3,465.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103631	2,363.66	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103633	1,822.28	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103632	290.14	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103644	389.90	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103634	2,784.68	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103635	683.52	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103777	963.90	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103775	2,698.80	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103776	1,349.30	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103636	463.36	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103638	1,252.72	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103639	647.28	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103640	698.08	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103641	1,594.30	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103643	2,220.04	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103682	497.96	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	19.12.2017	2100103735	4,949.73	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	19.12.2017	2100103735	(445.74)	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	19.12.2017	2100103681	2,619.32	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	19.12.2017	5100796863	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19.12.2017	2100103717	(3,146.00)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19.12.2017	2100103718	(2,142.14)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amptthil Daycare Ctr	Catering Supplies	6140200	19.12.2017	5100794727	314.03	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	19.12.2017	5100795939	296.44	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	19.12.2017	5100795607	740.04	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	19.12.2017	5100794957	400.00	Revenue	M B BETTS T/A MJB TRAINING	132766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103719	363.42	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103720	418.60	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103723	1,088.08	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	19.12.2017	5100796336	633.18	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103630	959.70	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103629	865.20	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103627	261.00	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103861	1,403.60	Revenue	BLOOM & CARE LTD	145007
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	19.12.2017	2100103724	4,082.48	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103729	101.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103729	344.76	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103726	1,959.43	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103726	340.78	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103727	1,946.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103727	24.33	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103728	344.76	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103728	91.26	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19.12.2017	2100103716	(3,146.00)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103695	4,804.80	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103696	347.60	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103697	1,954.28	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103698	1,769.60	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103699	2,128.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103700	59.58	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103700	965.32	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103702	1,309.74	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103702	145.36	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103703	1,915.80	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	19.12.2017	5100798435	525.00	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103734	348.24	Revenue	ABBOTS CARE LTD	140702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103732	479.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103706	2,620.04	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	19.12.2017	5100797875	1,523.47	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103708	755.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	19.12.2017	5100798536	1,206.71	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103710	692.66	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103711	350.28	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103712	1,501.36	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103713	534.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103714	958.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19.12.2017	2100103715	1,573.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103739	4,419.95	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103739	1,641.70	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103738	7,071.93	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103738	2,626.71	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	19.12.2017	2100103678	280.00	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	19.12.2017	2100103676	2,793.00	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Computer Costs - General	6142420	19.12.2017	5100794986	249.86	Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103654	1,417.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	19.12.2017	2100103655	960.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103675	249.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103675	586.59	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salar	Agency Staff	6110000	19.12.2017	5100798457	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	19.12.2017	5100798456	1,251.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	19.12.2017	5100798293	794.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.12.2017	5100798292	937.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.12.2017	5100798291	1,377.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	19.12.2017	5100798256	772.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	19.12.2017	5100798117	3,060.81	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	19.12.2017	5100798109	1,222.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salar	Agency Staff	6110000	19.12.2017	5100798108	670.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	19.12.2017	5100798107	2,737.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salar	Agency Staff	6110000	19.12.2017	5100798106	2,550.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	19.12.2017	5100798105	776.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.12.2017	5100798104	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103765	505.04	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103764	3,032.04	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103762	726.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	19.12.2017	2100103761	336.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103760	1,178.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103759	1,516.02	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	19.12.2017	2100103758	1,347.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103852	315.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103846	450.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103851	315.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103845	255.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103680	986.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103679	418.32	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103754	609.67	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103753	473.70	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103749	560.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103746	455.27	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103746	112.99	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103745	280.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103742	280.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103650	621.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103651	586.50	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103652	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103653	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.12.2017	5100798077	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.12.2017	5100798076	1,551.04	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.12.2017	5100798074	480.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	19.12.2017	5100798070	1,337.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	19.12.2017	5100798068	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	19.12.2017	5100798064	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.12.2017	5100798063	927.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103657	563.35	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	19.12.2017	5100798052	825.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	19.12.2017	5100798050	684.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	19.12.2017	5100798045	1,459.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.12.2017	5100798044	3,409.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.12.2017	5100798041	1,294.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.12.2017	5100798038	1,363.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	19.12.2017	5100798037	3,367.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	19.12.2017	5100798036	5,672.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.12.2017	5100798035	1,368.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Agency Staff	6110000	19.12.2017	5100798032	215.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	19.12.2017	5100798030	418.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.12.2017	5100798026	1,340.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	19.12.2017	5100798025	9,112.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	19.12.2017	5100798024	2,249.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.12.2017	5100798023	1,018.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	19.12.2017	5100798019	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	19.12.2017	5100798103	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103656	899.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	19.12.2017	5100798098	2,113.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.12.2017	5100798096	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103674	3,256.34	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103673	1,945.52	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103672	502.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103671	1,830.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103670	960.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103669	316.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	19.12.2017	5100798090	452.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	19.12.2017	5100798089	1,650.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103668	1,310.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103667	392.35	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103666	1,383.42	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	19.12.2017	5100797461	525.00	Revenue	JSB TRAINING LTD	144296
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Other Social Services Payments	6160800	19.12.2017	5100797494	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103664	915.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103662	1,835.60	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103661	892.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103661	160.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103659	1,061.51	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103658	992.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fernalde Residential	Other Social Services Payments	6160800	19.12.2017	5100797492	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103767	336.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103796	732.84	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103797	942.84	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103798	349.20	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103799	593.48	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103800	398.80	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103801	307.49	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103802	1,157.00	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103803	1,157.04	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103804	762.84	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103805	1,386.28	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103806	381.40	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103807	837.76	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103808	1,187.12	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	19.12.2017	2100103645	650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103809	917.32	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103810	2,571.48	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103812	307.68	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103813	307.68	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103736	1,047.75	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103737	1,141.80	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103814	1,772.66	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103815	2,388.00	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103816	2,560.80	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103817	382.60	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103779	2,174.42	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103781	706.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103785	3,149.40	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103792	667.97	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103793	1,221.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103795	721.91	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103778	2,566.64	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103780	2,249.40	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103782	4,570.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103783	2,356.90	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103784	466.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103787	694.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103788	666.37	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103791	2,249.40	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103794	2,056.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103789	438.83	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103789	361.56	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103790	466.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	19.12.2017	5100795687	260.52	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	19.12.2017	5100795827	223.26	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	19.12.2017	5100797634	111.60	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	19.12.2017	5100797634	162.00	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	19.12.2017	5100797180	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	19.12.2017	5100797181	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19.12.2017	2100103841	312.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	19.12.2017	5100797499	575.00	Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103843	295.46	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103843	28.34	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103856	315.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103850	450.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103855	315.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103849	450.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103854	315.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103774	683.92	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103848	450.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103853	315.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103847	450.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.12.2017	2100103773	1,324.10	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103646	968.79	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103647	857.24	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103648	1,619.94	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103649	282.88	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Meals	6151235	19.12.2017	5100795780	319.85	Revenue	MOUNT PLEASANT GOLF CLUB	136235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103772	336.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103771	614.79	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103770	336.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103769	2,358.12	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103768	1,684.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103818	890.78	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103819	807.00	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103820	630.00	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103821	298.50	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103822	81.36	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103822	791.54	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103823	269.43	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103824	208.95	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103824	331.02	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103825	2,560.80	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103826	2,324.62	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103827	331.75	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103828	1,045.78	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103829	508.50	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103830	139.30	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103830	322.00	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103831	979.06	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103832	384.90	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103836	1,114.40	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103836	19.90	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103837	59.42	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103837	206.61	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19.12.2017	2100103839	3,334.63	Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103840	1,763.28	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437276	252.48	Revenue	PERSONAL PAYMENT	144872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437270	694.32	Revenue	PERSONAL PAYMENT	144829
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437266	300.00	Revenue	PERSONAL PAYMENT	144807
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437279	1,069.64	Revenue	PERSONAL PAYMENT	144887
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437280	[629.20]	Revenue	PERSONAL PAYMENT	144887
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437285	813.54	Revenue	PERSONAL PAYMENT	144917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437264	1,017.86	Revenue	PERSONAL PAYMENT	144807
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437259	286.40	Revenue	PERSONAL PAYMENT	144769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437257	320.00	Revenue	PERSONAL PAYMENT	144769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437256	934.85	Revenue	PERSONAL PAYMENT	144769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437252	304.44	Revenue	PERSONAL PAYMENT	144756
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437251	1,262.40	Revenue	PERSONAL PAYMENT	144756
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437287	315.60	Revenue	PERSONAL PAYMENT	144918
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437295	378.72	Revenue	PERSONAL PAYMENT	144965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437297	360.00	Revenue	PERSONAL PAYMENT	144969
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437298	1,036.00	Revenue	PERSONAL PAYMENT	145006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437300	2,310.00	Revenue	PERSONAL PAYMENT	145025

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437301	367.00	Revenue	PERSONAL PAYMENT	145026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437302	620.02	Revenue	PERSONAL PAYMENT	145032
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437304	295.32	Revenue	PERSONAL PAYMENT	145033
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437310	1,054.29	Revenue	PERSONAL PAYMENT	145100
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19.12.2017	2100103583	999.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19.12.2017	2100103583	999.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Carers Direct Payments	6160605	19.12.2017	1900437320	257.14	Revenue	PERSONAL PAYMENT	145177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437241	2,213.12	Revenue	PERSONAL PAYMENT	144697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103586	973.19	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103585	1,735.34	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103584	1,735.34	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437168	410.28	Revenue	PERSONAL PAYMENT	144162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437185	812.67	Revenue	PERSONAL PAYMENT	144351
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437190	630.86	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437192	3,857.76	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	19.12.2017	1900437193	(1,745.97)	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437196	1,125.18	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	19.12.2017	1900437197	(509.24)	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437198	281.31	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437202	(492.86)	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437204	(3,013.88)	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	19.12.2017	1900437205	1,364.04	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437206	1,112.22	Revenue	PERSONAL PAYMENT	144380
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437212	465.51	Revenue	PERSONAL PAYMENT	144405
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437214	1,949.92	Revenue	PERSONAL PAYMENT	144449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437218	315.60	Revenue	PERSONAL PAYMENT	144490
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437220	662.76	Revenue	PERSONAL PAYMENT	144519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437225	252.48	Revenue	PERSONAL PAYMENT	144568
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437229	331.38	Revenue	PERSONAL PAYMENT	144634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437236	307.68	Revenue	PERSONAL PAYMENT	144649
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437237	400.00	Revenue	PERSONAL PAYMENT	144649
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437238	448.98	Revenue	PERSONAL PAYMENT	144665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Safeguarding	Professional Services - Other	6141040	19.12.2017	5100797169	255.40	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	19.12.2017	5100795311	101.40	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	19.12.2017	5100795311	540.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.12.2017	5100796017	999.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103357	1,683.39	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103357	288.73	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103358	3,469.70	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103358	346.86	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103360	408.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103361	1,285.66	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103361	1,218.69	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103361	321.13	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103362	1,345.42	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103362	291.50	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103363	638.72	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103363	1,054.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103363	279.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103364	3,627.75	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103364	334.57	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103365	940.11	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103365	724.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103365	1,292.82	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103365	331.99	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103366	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151230	19.12.2017	2100103356	840.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Day Care	Carers Direct Payments	6160605	19.12.2017	1900437321	694.29	Revenue	PERSONAL PAYMENT	145178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900437322	1,810.82	Revenue	PERSONAL PAYMENT	145184
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	19.12.2017	2100102296	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	19.12.2017	2100102205	652.00	Revenue	CAMPBELL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Training & Dev	6140200	19.12.2017	5100795875	104.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	19.12.2017	5100795875	180.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100102000	1,673.10	Revenue	ENRYCH	144877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance	6140010	19.12.2017	5100798252	288.18	Revenue	ARJO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	19.12.2017	5100797674	250.00	Revenue	ARJO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797068	229.90	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	19.12.2017	5100794810	341.53	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	19.12.2017	5100796169	343.74	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	19.12.2017	5100794946	310.55	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	19.12.2017	5100795867	368.98	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	19.12.2017	5100796892	397.20	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	19.12.2017	5100795546	274.57	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	19.12.2017	5100795868	351.03	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	19.12.2017	5100795830	296.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	19.12.2017	5100797277	307.50	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	19.12.2017	5100797405	259.78	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	19.12.2017	5100797280	299.33	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	19.12.2017	5100798471	458.06	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103355	3,893.32	Revenue	H F TRUST LTD	100631

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103536	1,369.90	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103536	7,191.99	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103537	454.13	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103537	1,362.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103537	3,377.51	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	19.12.2017	2100103538	1,156.34	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	19.12.2017	2100103538	3,153.59	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	19.12.2017	2100103539	1,143.42	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	19.12.2017	2100103539	3,964.76	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	19.12.2017	2100103540	2,180.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	19.12.2017	2100103540	594.30	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	19.12.2017	2100103540	2,632.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103529	1,054.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103512	354.60	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103514	315.34	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103516	1,868.89	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.12.2017	2100103517	2,027.70	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	19.12.2017	2100103518	501.05	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	19.12.2017	2100103518	719.95	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	19.12.2017	2100103518	1,255.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103519	5,930.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	19.12.2017	2100103520	2,465.88	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103541	448.57	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103541	140.67	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103521	434.00	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103522	3,716.00	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	19.12.2017	5100797418	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	19.12.2017	5100797417	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103523	855.96	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103524	1,054.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103525	843.36	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103526	3,762.82	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103526	2,121.42	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Building Expenses General	6122000	19.12.2017	5100797149	250.00	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103527	3,586.73	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103527	2,107.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103528	855.96	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.12.2017	2100103394	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	19.12.2017	2100103395	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.12.2017	2100103396	484.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.12.2017	2100103397	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.12.2017	2100103398	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	19.12.2017	5100796879	1,170.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	19.12.2017	5100797070	3,850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS	107564
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103399	282.06	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103399	666.38	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103399	457.74	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103400	1,040.61	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.12.2017	2100103400	1,081.79	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103401	1,066.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103402	333.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103404	594.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103405	818.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.12.2017	2100103406	259.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103407	532.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.12.2017	2100103408	308.28	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151230	19.12.2017	5100798736	2,308.90	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	19.12.2017	5100798736	200.84	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797917	146.00	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797917	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100795885	265.00	Revenue	N R & P BRIGHTMAN	109127
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	19.12.2017	2100103386	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103367	1,275.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103367	901.92	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103367	327.52	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103368	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.12.2017	2100103369	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.12.2017	2100103370	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.12.2017	2100103371	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.12.2017	2100103372	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103375	2,379.96	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.12.2017	2100103580	330.12	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103376	2,262.83	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19.12.2017	2100103377	317.25	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	19.12.2017	5100796301	117.00	Revenue	GIBBS AND DANDY LTD	103694
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	19.12.2017	5100796301	117.00	Revenue	GIBBS AND DANDY LTD	103694
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19.12.2017	2100103381	3,333.60	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103382	6,639.62	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2017	2100103382	6,639.62	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797638	337.50	Revenue	SWIFTCLEAN (UK) LTD	104230

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900436373	1,090.38	Revenue	PERSONAL PAYMENT	136556
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900436300	441.84	Revenue	PERSONAL PAYMENT	135387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	19.12.2017	1900436310	(340.32)	Revenue	PERSONAL PAYMENT	135701
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900436313	378.72	Revenue	PERSONAL PAYMENT	135866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900436320	456.00	Revenue	PERSONAL PAYMENT	136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	19.12.2017	1900436321	1,090.74	Revenue	PERSONAL PAYMENT	136065
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	19.12.2017	5100798880	822.81	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Shared Lives	Other Social Services Payments	6160800	19.12.2017	5100798517	25,840.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	19.12.2017	5100798881	316.25	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Dementia Services	Grants/Subscriptions/Contributions given	6144300	19.12.2017	5100794498	41,700.00	Revenue	CARERS IN BEDFORDSHIRE	118213
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	19.12.2017	5100798477	6,489.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Shared Lives	Other Social Services Payments	6160800	19.12.2017	5100798512	2,325.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	19.12.2017	5100798326	1,494.82	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	19.12.2017	5100796496	514.29	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	19.12.2017	5100796497	1,864.29	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	19.12.2017	5100796498	4,226.78	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	19.12.2017	5100796499	93,946.87	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	19.12.2017	5100798869	555.00	Revenue	KS CARE LTD	144991
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	19.12.2017	5100798890	262.50	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	19.12.2017	5100797218	8,775.77	Revenue	APPETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	19.12.2017	5100797272	150.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	19.12.2017	5100797272	59.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	19.12.2017	5100798510	189,127.75	Revenue	MILBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	19.12.2017	5100797272	135.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	19.12.2017	5100797272	59.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	19.12.2017	5100796505	8,556.44	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	19.12.2017	5100796504	428.66	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	19.12.2017	5100796503	7,393.50	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	19.12.2017	5100796502	41,886.00	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	19.12.2017	5100796501	3,865.80	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	19.12.2017	5100796500	1,285.71	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797776	16,287.25	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798172	483.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797889	598.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797888	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797887	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797886	598.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797885	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797848	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797847	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797846	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797845	598.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797844	508.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797843	1,151.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797842	573.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797841	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	General Transport Costs	6131000	19.12.2017	5100793156	270.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19.12.2017	5100797404	8,681.91	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797640	3,234.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19.12.2017	5100796226	25,000.00	Capital	CONCERTUS DESIGN & PRPTY CONSU	144960
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797777	723.36	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797849	370.00	Capital	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100795696	295.75	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100795713	210.60	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100795725	324.50	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797853	1,702.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797851	738.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797850	2,567.20	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798755	588.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798756	818.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797852	2,522.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100795726	324.50	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100795727	324.50	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100795714	2,637.70	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19.12.2017	5100797301	717.16	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797641	366.60	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797642	1,116.60	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100797643	366.60	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798168	340.35	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798175	253.71	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798178	2,942.79	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798182	361.63	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100798183	1,149.69	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	19.12.2017	5100796485	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	19.12.2017	5100797854	975.00	Revenue	ASPEX UK LTD	143808
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Cleaning and Domestic Supplies	6122100	19.12.2017	5100799258	3,135.16	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	19.12.2017	5100799253	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	19.12.2017	5100797401	6,751.43	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	19.12.2017	5100797402	8,669.10	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	19.12.2017	5100796485	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	19.12.2017	5100798047	2,468.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	19.12.2017	5100796229	470.80	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	20.12.2017	5100793266	250.07	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.12.2017	5100795558	1,175.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100103880	735.30	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.12.2017	2100103876	296.03	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.12.2017	2100103878	298.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.12.2017	2100103876	42.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100103881	501.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.12.2017	2100103883	1,870.34	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.12.2017	5100799668	1,175.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	21.12.2017	5100799667	2,516.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	21.12.2017	5100799669	1,301.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.12.2017	5100799670	2,291.25	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	21.12.2017	2100103884	334.76	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.12.2017	5100800029	1,169.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphil Salari	Agency Staff	6110000	21.12.2017	5100800030	1,251.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.12.2017	2100103875	609.63	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	21.12.2017	2100103874	106.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	21.12.2017	2100103874	323.17	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.12.2017	5100795557	940.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	21.12.2017	5100799869	689.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	21.12.2017	5100799866	1,458.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.12.2017	2100104019	382.53	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	21.12.2017	5100799867	766.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff	6110000	21.12.2017	5100799844	1,697.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Agency Staff	6110000	21.12.2017	5100799842	217.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.12.2017	2100104016	1,793.80	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.12.2017	2100104017	1,139.42	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.12.2017	2100104017	448.06	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.12.2017	5100799841	1,560.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	21.12.2017	5100799840	1,001.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	21.12.2017	5100799839	1,228.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	21.12.2017	5100799838	4,287.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	21.12.2017	5100799666	2,145.31	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphil Salari	Agency Staff	6110000	21.12.2017	5100800032	1,259.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437380	5,791.66	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100104015	692.44	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100104015	320.56	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100104010	652.74	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	21.12.2017	2100103862	860.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.12.2017	2100103864	1,224.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100789290	(75.00)	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100789290	(75.00)	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100789290	(75.00)	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100789290	(75.00)	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.12.2017	2100104000	1,735.87	Revenue	RSYVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.12.2017	2100104001	401.75	Revenue	RSYVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.12.2017	2100104002	1,639.44	Revenue	RSYVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100789290	(100.00)	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100786171	255.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.12.2017	2100104009	264.24	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	21.12.2017	5100798472	344.16	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	21.12.2017	5100798467	308.24	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	21.12.2017	5100799785	272.66	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	21.12.2017	2100103865	151.20	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	21.12.2017	2100103865	100.80	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437358	22,891.31	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.12.2017	2100103866	435.00	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.12.2017	2100103888	4,185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.12.2017	2100103867	180.15	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.12.2017	2100104008	9,803.84	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.12.2017	2100103888	1,007.31	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.12.2017	2100103888	1,763.10	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	21.12.2017	5100799932	1,636.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	21.12.2017	2100103887	1,625.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.12.2017	2100103867	82.35	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	21.12.2017	5100800274	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437381	11,489.57	Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.12.2017	2100103868	7,426.52	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.12.2017	2100103868	7,426.51	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.12.2017	2100103869	12,610.48	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.12.2017	1900437364	(1,222.18)	Revenue	PROSPECT	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	21.12.2017	1900437382	4,872.68	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	21.12.2017	1900437383	4,872.68	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Telecoms Equipment	6142110	21.12.2017	5100799541	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100799905	1,409.60	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.12.2017	1900437384	4,347.93	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.12.2017	2100104011	1,028.10	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.12.2017	2100104012	506.10	Revenue	EXECUTIVE CARE SERVICES	142759

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.12.2017	1900437385	4,347.93	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.12.2017	1900437386	3,823.18	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	21.12.2017	1900437387	3,823.18	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	21.12.2017	1900437388	3,298.43	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.12.2017	1900437389	2,773.68	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	21.12.2017	2100103158	680.00	Revenue	AMPHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.12.2017	1900437390	2,773.68	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437365	17,446.86	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437366	17,452.32	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.12.2017	1900437367	(1,029.11)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437368	16,861.21	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.12.2017	1900437369	(1,222.18)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437370	16,547.31	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.12.2017	1900437371	(1,222.18)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437372	15,999.06	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.12.2017	1900437373	(1,222.18)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437374	15,383.79	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.12.2017	1900437375	(1,222.18)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437376	15,350.51	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.12.2017	2100103873	1,854.92	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.12.2017	2100104007	912.45	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.12.2017	1900437377	(1,222.18)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	21.12.2017	2100104014	342.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.12.2017	2100104013	747.27	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.12.2017	2100104013	801.91	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437378	13,969.99	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.12.2017	1900437379	(1,131.11)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Safeguarding	Conference Expenses	6143300	21.12.2017	5100800143	1,900.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	21.12.2017	5100790565	(3,587.75)	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437363	15,413.05	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.12.2017	5100799663	1,084.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	21.12.2017	5100799662	1,077.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	21.12.2017	5100799661	1,208.57	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	21.12.2017	5100799890	270.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	21.12.2017	5100799648	2,195.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	21.12.2017	5100799647	479.11	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	21.12.2017	5100799643	2,503.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	21.12.2017	5100799642	12,099.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.12.2017	5100799641	1,380.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	21.12.2017	5100799640	2,498.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	21.12.2017	5100799639	1,459.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.12.2017	5100799638	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.12.2017	5100799637	2,533.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.12.2017	5100799636	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	21.12.2017	5100799635	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	21.12.2017	5100799634	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.12.2017	5100799633	1,294.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.12.2017	5100799632	1,368.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.12.2017	5100799631	517.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	21.12.2017	5100799630	1,311.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100104004	583.92	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	21.12.2017	5100799629	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	21.12.2017	5100799628	3,347.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.12.2017	5100799627	1,687.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	21.12.2017	5100799626	2,439.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	21.12.2017	5100799625	1,435.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.12.2017	5100799624	398.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	21.12.2017	5100799623	4,798.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.12.2017	5100799621	1,368.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.12.2017	5100799620	1,720.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.12.2017	5100799619	1,275.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	21.12.2017	5100800042	2,860.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.12.2017	2100104005	880.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.12.2017	2100104006	787.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Day Care	6151230	21.12.2017	5100800042	1,732.50	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	21.12.2017	5100800042	5,915.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	21.12.2017	5100800042	5,280.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.12.2017	1900437359	(1,113.86)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437360	20,270.62	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.12.2017	1900437361	20,370.64	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.12.2017	1900437362	(1,694.11)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.12.2017	2100103950	1,445.25	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	21.12.2017	2100103897	10.43	Revenue	ULIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	21.12.2017	2100103897	55.46	Revenue	ULIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.12.2017	2100103901	2,428.46	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100103903	250.90	Revenue	SAGECAR LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.12.2017	2100103946	257.20	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.12.2017	2100103904	88.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.12.2017	2100103904	84.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.12.2017	2100103904	84.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100103937	1,246.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100103931	440.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	21.12.2017	5100800065	10,472.80	Revenue	RADIS COMMUNITY CARE	128928
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	21.12.2017	2100103542	864.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	21.12.2017	5100800064	10,472.60	Revenue	RADIS COMMUNITY CARE	128928
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100103939	486.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.12.2017	2100103985	454.35	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	21.12.2017	2100103998	42.38	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	21.12.2017	2100103898	43.98	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.12.2017	2100103938	957.60	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	21.12.2017	2100103898	18.49	Revenue	ULAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Service User Involv	Conference Expenses	6143300	21.12.2017	5100799728	1,000.00	Revenue	HEALTHWATCH CENTRAL BEDFORDSHI	140734
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Shared Lives	Other Social Services Payments	6160800	21.12.2017	5100799763	(1,041.67)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Shared Lives	Other Social Services Payments	6160800	21.12.2017	5100799760	(2,325.00)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Shared Lives	Other Social Services Payments	6160800	21.12.2017	5100799759	(2,325.00)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Shared Lives	Other Social Services Payments	6160800	21.12.2017	5100799761	2,325.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100798273	520.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100797837	605.15	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100797835	210.60	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100797834	733.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100797829	1,697.95	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100797832	772.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	21.12.2017	5100800273	2,450.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100797830	224.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100797833	499.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	21.12.2017	5100797008	170.00	Revenue	M3 HOUSING LIMITED	130170
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	21.12.2017	5100797836	1,006.10	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	21.12.2017	5100799682	7,895.70	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	21.12.2017	5100797008	435.00	Revenue	M3 HOUSING LIMITED	130170
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	21.12.2017	5100799966	298.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	21.12.2017	5100799645	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Professional Services - Other	6141040	21.12.2017	5100799946	326.63	Revenue	GEO BROWNS IMPLEMENTS LTD	101390
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	21.12.2017	5100799511	325.33	Revenue	E-ON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Furniture Equipment and Materials	6140000	21.12.2017	5100800195	30.00	Revenue	PREN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	21.12.2017	5100799672	909.47	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	21.12.2017	5100799971	454.50	Revenue	LUTON MEDIATION	131278
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Solid fuel Costs	6120200	21.12.2017	5100798149	370.42	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Solid fuel Costs	6120200	21.12.2017	5100798148	366.16	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Furniture Equipment and Materials	6140000	21.12.2017	5100800195	1,393.00	Revenue	PREN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	21.12.2017	5100799503	570.00	Revenue	HEATHCOTE FARMS LIMITED	106100
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Solid fuel Costs	6120200	21.12.2017	5100798147	403.37	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.12.2017	5100800189	9,510.00	Revenue	RED & BLACK	143007
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	21.12.2017	5100799646	1,132.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	21.12.2017	5100799644	2,976.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.12.2017	5100800010	685.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.12.2017	5100800010	2,000.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.12.2017	5100800284	925.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Gas Costs	6120220	21.12.2017	5100799876	331.63	Revenue	BRITISH GAS TRADING	109714
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.12.2017	5100796844	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	21.12.2017	5100800282	1,350.00	Revenue	ZEBRA PROPERTIES	137656
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	21.12.2017	5100799622	973.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	21.12.2017	5100800288	900.00	Revenue	PERSONAL PAYMENT	144628
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	21.12.2017	5100799837	2,221.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Other Social Services Payments	6160800	21.12.2017	5100799742	284.15	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - EDT	Travel and Subsistence	5990000	31.12.2017		439.20	Revenue	PERSONAL PAYMENT	40039789
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Temporary Accommodation	Travel and Subsistence	5990000	31.12.2017		353.25	Revenue	PERSONAL PAYMENT	40039060
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Biggleswade Centre	Travel and Subsistence	5990000	31.12.2017		369.00	Revenue	PERSONAL PAYMENT	503866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Ampthill & Biggleswade	Travel and Subsistence	5990000	31.12.2017		338.40	Revenue	PERSONAL PAYMENT	40039640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Independent Lifestyles Team - LD	Travel and Subsistence	5990000	31.12.2017		320.90	Revenue	PERSONAL PAYMENT	40040136
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2017		270.90	Revenue	PERSONAL PAYMENT	40005468
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Maintenance Voids & Cyclical	Travel and Subsistence	5990000	31.12.2017		301.05	Revenue	PERSONAL PAYMENT	40039559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	31.12.2017		365.40	Revenue	PERSONAL PAYMENT	40039200
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - UHFRS/Evergreen	Travel and Subsistence	5990000	31.12.2017		303.50	Revenue	PERSONAL PAYMENT	40039685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2017		330.75	Revenue	PERSONAL PAYMENT	912415
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MNP - MANOP	Travel and Subsistence	5990000	31.12.2017		458.40	Revenue	PERSONAL PAYMENT	40039286
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Specialist Accommodation	Travel and Subsistence	5990000	31.12.2017		281.70	Revenue	PERSONAL PAYMENT	40040139
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2017		256.05	Revenue	PERSONAL PAYMENT	911843
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2017		253.80	Revenue	PERSONAL PAYMENT	910734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2017		305.10	Revenue	PERSONAL PAYMENT	909376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2017		357.75	Revenue	PERSONAL PAYMENT	40009979
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 1	Travel and Subsistence	5990000	31.12.2017		324.90	Revenue	PERSONAL PAYMENT	40038632
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Ampthill & Biggleswade	Travel and Subsistence	5990000	31.12.2017		364.05	Revenue	PERSONAL PAYMENT	40031948
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CTR -Learning Disability & Mental Health	Travel and Subsistence	5990000	31.12.2017		267.75	Revenue	PERSONAL PAYMENT	40036518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2017		349.65	Revenue	PERSONAL PAYMENT	40036521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ASC - Adult Social Care	Travel and Subsistence	5990000	31.12.2017		289.20	Revenue	PERSONAL PAYMENT	40029974
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CST - Customer Services 1	Travel and Subsistence	5990000	31.12.2017		291.60	Revenue	PERSONAL PAYMENT	81000566
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Income Management	Travel and Subsistence	5990000	31.12.2017		427.50	Revenue	PERSONAL PAYMENT	80101139
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2017		274.05	Revenue	PERSONAL PAYMENT	40029209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	Travel and Subsistence	5990000	31.12.2017		382.50	Revenue	PERSONAL PAYMENT	40036931
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Care and Support	Travel and Subsistence	5990000	31.12.2017		332.55	Revenue	PERSONAL PAYMENT	40037054

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	RES - Resources - SCH&H	Travel and Subsistence	5990000	31.12.2017		454.50	Revenue	PERSONAL PAYMENT	80100511
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSS - Housing Services	Travel and Subsistence	5990000	31.12.2017		266.35	Revenue	PERSONAL PAYMENT	80100409
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Ampthill Day Centre	Travel and Subsistence	5990000	31.12.2017		279.00	Revenue	PERSONAL PAYMENT	40025152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	Travel and Subsistence	5990000	31.12.2017		267.30	Revenue	PERSONAL PAYMENT	40038338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	31.12.2017		260.55	Revenue	PERSONAL PAYMENT	40019719
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Locality North	Travel and Subsistence	5990000	31.12.2017		427.70	Revenue	PERSONAL PAYMENT	40038411
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	31.12.2017		251.10	Revenue	PERSONAL PAYMENT	40038420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2017		294.75	Revenue	PERSONAL PAYMENT	40014965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2017		280.35	Revenue	PERSONAL PAYMENT	40013573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 1	Travel and Subsistence	5990000	31.12.2017		340.65	Revenue	PERSONAL PAYMENT	40038631
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvs/M.S C_Pk	Other Local Authority Waste Contracts	6150210	05.12.2017	5100794928	1,298.25	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Other Local Authority Waste Contracts	6150210	05.12.2017	5100794928	68.56	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Other Local Authority Waste Contracts	6150210	05.12.2017	5100794928	1,693.31	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvs/M.S C_Pk	Other Local Authority Waste Contracts	6150210	05.12.2017	5100794928	970.28	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Planned Servicing	6121070	05.12.2017	5100792766	1,102.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PFI Scheme	Professional Services - Consultancy	6141020	05.12.2017	5100794418	378,623.59	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	05.12.2017	5100792032	315.59	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	05.12.2017	5100792762	370.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	05.12.2017	5100792030	3,220.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	05.12.2017	5100795307	952.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	05.12.2017	5100796100	893.84	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Cleaning and Domestic Supplies	6122100	05.12.2017	5100791787	297.00	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	05.12.2017	5100795188	3,792.53	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	05.12.2017	5100792741	885.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	05.12.2017	5100795189	942.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	05.12.2017	5100795933	(442.72)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	05.12.2017	5100795817	219.13	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	05.12.2017	5100795191	5,356.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Business Units	Other Local Authority Waste Contracts	6150210	05.12.2017	5100795552	591.93	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Rents	6120400	05.12.2017	5100795960	2,577.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	05.12.2017	5100795196	2,675.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	05.12.2017	5100791787	297.00	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesey Complex	Electricity Costs	6120210	05.12.2017	5100795814	532.28	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Electricity Costs	6120210	05.12.2017	5100795813	1,199.11	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ampthill Courthouse	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797060	982.65	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797060	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Houghton Hall	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797059	848.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797059	702.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_ Houghton Lodge	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797059	1,404.18	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797059	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Grounds Maintenance Costs	6122300	19.12.2017	5100796467	1,388.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797059	1,700.11	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797059	702.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	19.12.2017	5100797817	1,419.31	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100798860	432.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	19.12.2017	5100797803	339.55	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100796329	225.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Centralised Budgets	Mouchel use only - Responsive R&M	6121060	19.12.2017	5100797804	360.86	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	19.12.2017	5100798520	649.25	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Professional Services - Other	6141040	19.12.2017	5100796703	297.44	Revenue	STOR-A-FILE LTD	140272
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100795895	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Catering Supplies	6140200	19.12.2017	5100795329	432.80	Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797061	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	19.12.2017	5100798690	25.66	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797061	355.82	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797061	240.40	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	19.12.2017	5100795625	437.17	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100797114	4,809.85	Revenue	RICOH UK LTD	101388
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797061	1,053.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797061	1,053.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797061	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Catering Supplies	6140200	19.12.2017	5100795328	2,473.34	Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Cleaning and Domestic Supplies	6122100	19.12.2017	5100796951	790.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797061	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797061	804.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797061	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Recharges	6131200	19.12.2017	5100795854	150,000.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100798878	360.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100798877	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100797212	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100797172	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100797171	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100797170	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100796986	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100796985	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_ Houghton Lodge	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100796218	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100795897	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100795897	240.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Vehicle Hire Ad Hoc	6130500	19.12.2017	5100797179	377.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_ Houghton Lodge	Grounds Maintenance Costs	6122300	19.12.2017	5100795869	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Grounds Maintenance Costs	6122300	19.12.2017	5100795869	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	19.12.2017	5100795869	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	19.12.2017	5100795869	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	19.12.2017	5100795869	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	19.12.2017	5100795869	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesey Complex	Water Services	6120800	19.12.2017	5100798739	667.76	Revenue	BEMAT GOTHIC MEDE ACADEMY	111705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	19.12.2017	5100795310	1,606.12	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100795877	1,240.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	19.12.2017	5100795309	1,795.80	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	19.12.2017	5100798671	276.00	Revenue	THE MAILING ROOM FINANCE LTD	111901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100795880	219.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100795663	494.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100795660	494.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100795653	219.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100795629	219.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100795609	494.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	19.12.2017	5100795599	780.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	19.12.2017	5100798295	1,857.81	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	19.12.2017	5100798294	651.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	19.12.2017	5100798171	952.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	19.12.2017	5100798170	541.44	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	21.12.2017	5100800151	285.09	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amphill Courthouse	Gas Costs	6120220	21.12.2017	5100800132	288.58	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100799733	350.00	Revenue	HERTSPRO LTD	144966
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Gas Costs	6120220	21.12.2017	5100800129	1,386.47	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Gas Costs	6120220	21.12.2017	5100800128	4,926.39	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100799732	525.00	Revenue	HERTSPRO LTD	144966
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	21.12.2017	5100800126	624.36	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	21.12.2017	5100800121	432.68	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	21.12.2017	5100798489	511.12	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Rents	6120400	21.12.2017	5100800140	3,330.33	Revenue	FORTE DEVELOPMENT LTD	141691
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	21.12.2017	5100800038	155.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	21.12.2017	5100800038	155.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	21.12.2017	5100799987	310.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	21.12.2017	51008000210	704.10	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Other Local Authority Waste Contracts	6150210	21.12.2017	5100800209	1,973.10	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	21.12.2017	5100799673	586.47	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	21.12.2017	5100799783	(616.82)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	21.12.2017	5100799782	(583.84)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	21.12.2017	5100799781	(639.16)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Professional Services - Other	6141040	21.12.2017	51008000211	2,590.00	Revenue	STARK SOFTWARE INTERNATIONAL L	131638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	21.12.2017	5100800076	2,481.32	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	21.12.2017	5100800074	407.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	21.12.2017	5100800072	1,845.01	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	21.12.2017	5100799789	280.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	21.12.2017	5100800157	617.45	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	21.12.2017	5100800208	500.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	21.12.2017	5100800158	491.03	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Gas Costs	6120220	21.12.2017	5100800160	390.90	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	21.12.2017	5100799784	(489.89)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesey Complex	Gas Costs	6120220	21.12.2017	5100800175	511.07	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	21.12.2017	5100800026	952.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	21.12.2017	5100800025	626.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	21.12.2017	5100799780	241.36	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Gas Costs	6120220	21.12.2017	5100800200	2,020.58	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120220	21.12.2017	5100799779	570.77	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Gas Costs	6120220	21.12.2017	5100800176	591.89	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	21.12.2017	5100799778	624.79	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	21.12.2017	5100799777	602.99	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	21.12.2017	5100800196	229.59	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	21.12.2017	5100800197	772.13	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	21.12.2017	5100800198	520.29	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	21.12.2017	5100798506	519.51	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Electricity Costs	6120210	21.12.2017	5100798505	652.05	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	05.12.2017	5100795712	(608.00)	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	05.12.2017	5100795711	(342.00)	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	05.12.2017	5100790074	608.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	05.12.2017	5100795635	2,634.84	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	05.12.2017	5100795636	1,510.65	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	05.12.2017	5100790074	450.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	05.12.2017	5100788969	342.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	05.12.2017	5100795644	3,021.30	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	05.12.2017	5100795461	1,510.65	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	05.12.2017	5100795628	1,756.56	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	05.12.2017	5100795495	1,463.80	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	05.12.2017	5100795630	1,510.65	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	05.12.2017	5100792581	2,390.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	12.12.2017	5100797511	900.00	Capital	IDOX SOFTWARE LTD	130606
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	12.12.2017	5100794022	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	12.12.2017	5100794022	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	12.12.2017	5100794022	137.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	12.12.2017	5100794024	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	12.12.2017	5100794024	82.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	12.12.2017	5100794024	750.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	12.12.2017	5100793158	672.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	12.12.2017	5100793161	880.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	12.12.2017	5100796571	3,021.30	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	12.12.2017	5100794029	399.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	14.12.2017	5100794496	1,187.50	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	14.12.2017	5100794903	24,720.00	Capital	TALENTTEAM LTD	145003
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	19.12.2017	5100775256	4,538.68	Capital	STOR-A-FILE LTD	140272
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	19.12.2017	5100796326	540.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	19.12.2017	5100794465	378.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	19.12.2017	5100796326	2,368.50	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	19.12.2017	5100794713	595.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	19.12.2017	5100795681	1,105.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	ICT Costs Software	6142415	19.12.2017	5100794834	3,522.30	Capital	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	19.12.2017	5100798189	1,510.65	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	19.12.2017	5100798193	4,391.40	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	19.12.2017	5100796327	26,741.50	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	21.12.2017	5100798562	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	21.12.2017	5100799849	2,369.50	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	21.12.2017	5100799497	1,200.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	21.12.2017	5100800306	82,594.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	21.12.2017	5100798562	500.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	21.12.2017	5100800397	(82,594.00)	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	21.12.2017	5100799855	10,155.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	21.12.2017	5100800396	(2,369.50)	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	21.12.2017	5100796700	5,310.00	Capital	CALL CENTRE WORKS LTD	121971
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	21.12.2017	5100800394	(10,155.00)	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2017	5100790311	(6,362.50)	Capital	AFFINITY FOR BUSINESS	109481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	05.12.2017	5100789334	1,786.00	Capital	FURNITURE GROUP MANUFACTURING	127219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	05.12.2017	5100794806	2,025.34	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	05.12.2017	5100794806	9,020.36	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	05.12.2017	5100791538	3,055.00	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	05.12.2017	5100794776	657.97	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	05.12.2017	5100796222	13,300.00	Capital	UNTITLED PRACTICE LLP	144192
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	05.12.2017	5100791920	7,850.00	Capital	DURABLE LTD	113827
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	05.12.2017	5100792287	580.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	05.12.2017	5100795658	1,784.22	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	05.12.2017	5100795032	24,650.00	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	05.12.2017	5100795542	(24,650.00)	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.12.2017	5100797147	(8,510.95)	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100792111	(43,682.89)	Capital	DIT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100789061	42,737.07	Capital	DIT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.12.2017	5100797012	(5,052.33)	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	07.12.2017	5100786853	43,682.89	Capital	DIT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.12.2017	5100795902	5,052.33	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.12.2017	5100797012	(3,458.62)	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.12.2017	5100797146	5,052.33	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.12.2017	5100795901	3,458.62	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.12.2017	5100797146	3,458.62	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	08.12.2017	5100790934	1,460.00	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	08.12.2017	5100797330	(1,460.00)	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12.12.2017	5100793771	4,141.67	Capital	FUTWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	12.12.2017	5100797320	4,565.32	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Computer Costs Hardware Purchases	6142410	12.12.2017	5100795796	13,239.09	Capital	UNIFIED CONSULTANCY LTD	144876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	12.12.2017	5100794396	405.00	Capital	ADRIAN SINFELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	12.12.2017	5100797268	242.40	Capital	GLASSDON UK LTD	105235
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	12.12.2017	5100797268	95.52	Capital	GLASSDON UK LTD	105235
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12.12.2017	5100793870	57,174.55	Capital	WOOTTON ACADEMY TRUST	118636
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	12.12.2017	5100797119	15,851.00	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	12.12.2017	5100797118	8,679.76	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	12.12.2017	5100786890	8,510.95	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100797251	13,917.88	Capital	RNH CONSTRUCTION (MIDLANDS) LT	144653
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	12.12.2017	5100797331	620.00	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12.12.2017	5100793870	6,398.00	Capital	WOOTTON ACADEMY TRUST	118636
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12.12.2017	5100793870	45,495.09	Capital	WOOTTON ACADEMY TRUST	118636
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	12.12.2017	5100797331	840.00	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	12.12.2017	5100797268	95.52	Capital	GLASSDON UK LTD	105235
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12.12.2017	5100793870	4,314.00	Capital	STONDON PARISH COUNCIL	131644
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	12.12.2017	5100794396	1,995.00	Capital	ADRIAN SINFELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2017	5100798153	7,063.37	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.12.2017	5100798094	504.05	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.12.2017	5100798094	5,868.19	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	14.12.2017	5100798146	219.75	Capital	PEGASUS PLANNING GROUP LTD	139466
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.12.2017	5100794532	3,904.16	Capital	SILSOE PARISH COUNCIL	106967
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Data Networks	6142107	14.12.2017	5100796246	417,313.01	Capital	BTPS LTD	141522
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2017	5100798009	23,417.50	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	19.12.2017	5100795614	20.00	Capital	ANGLIAN FASTENERS LTD	105228

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Transport Contracts	6151520	21.12.2017	5100799448	221.70	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	21.12.2017	5100799448	57.61	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	21.12.2017	5100799448	108.61	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	21.12.2017	5100799448	76.82	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	21.12.2017	5100799448	96.03	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	21.12.2017	5100799448	686.67	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	21.12.2017	5100799448	1,244.12	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	21.12.2017	5100799448	905.60	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	21.12.2017	5100799448	76.82	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	21.12.2017	5100799448	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100799516	7,100.00	Capital	BUDD MOSAICS	144130
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	21.12.2017	5100800174	166,195.95	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	21.12.2017	5100796307	12,600.00	Capital	RETAIL REVIVAL LTD	134033
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	21.12.2017	5100799448	833.50	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	05.12.2017	5100795934	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	05.12.2017	5100795511	350.00	Revenue	SWINGST	144204
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Agency Staff	6110000	05.12.2017	5100795198	507.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	05.12.2017	5100794306	240.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	Professional Services - Other	6141040	05.12.2017	5100792455	250.00	Revenue	J & K RECOVERY LTD	107360
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	05.12.2017	5100792084	395.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	05.12.2017	5100793337	302.51	Revenue	ARCHANT COMMUNITY MEDIA LTD	117545
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	05.12.2017	5100795291	340.12	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	05.12.2017	5100795290	335.74	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	05.12.2017	5100795289	333.46	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	05.12.2017	5100795288	355.24	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	05.12.2017	5100795287	337.75	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	05.12.2017	5100795277	332.68	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Professional Services - Other	6141040	05.12.2017	5100796027	1,420.00	Revenue	A L COURTENAY	102032
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	05.12.2017	5100795541	337.00	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Repairs Alterations and Maintenance of Buildings	6121000	05.12.2017	5100794880	560.00	Revenue	PERSONAL PAYMENT	145095
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Leisu	Grounds Maintenance Costs	6122300	05.12.2017	5100793928	380.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	05.12.2017	5100794305	473.55	Revenue	PERSONAL PAYMENT	143532
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Postages	6142000	05.12.2017	5100795772	(2,108.00)	Revenue	ROYAL MAIL	100877
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Postages	6142000	05.12.2017	5100795771	2,112.65	Revenue	ROYAL MAIL	100877
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	05.12.2017	5100795089	94.53	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	05.12.2017	5100795089	263.53	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	05.12.2017	5100795423	740.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	05.12.2017	5100792585	399.50	Revenue	NORMANTON SCREENPRINT	140047
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dunstable Library	Agency Staff	6110000	05.12.2017	5100795192	368.34	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	BLRF Beds & Luton	Training	6116200	05.12.2017	5100793154	892.50	Revenue	SERCO LTD	102433
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	05.12.2017	5100795153	323.93	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	05.12.2017	5100795275	329.24	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	05.12.2017	5100795276	332.13	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	07.12.2017	5100796841	1,295.05	Revenue	BEDFORD AUTO PANELS	107683
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	07.12.2017	5100794517	3,385.67	Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.12.2017	5100796493	12,000.00	Revenue	RENEW UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	07.12.2017	5100796492	31,801.90	Revenue	RENEW UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.12.2017	5100796492	7,475.84	Revenue	RENEW UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.12.2017	5100796488	28,248.03	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	07.12.2017	5100796488	2,716.59	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	07.12.2017	5100796488	1,829.74	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	07.12.2017	5100796488	451.37	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.12.2017	5100794056	67,488.33	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	07.12.2017	5100796856	500.00	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	12.12.2017	1900432860	344.55	Revenue	ULVERS CROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Clothes Uniform & Laundry	6140600	12.12.2017	5100794452	599.10	Revenue	KELTIC	127788
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	12.12.2017	5100795269	1,016.92	Revenue	LEIGHTON BUZZARD MUSIC CLUB	101903
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	12.12.2017	1900432863	365.11	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	12.12.2017	1900432862	299.74	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	12.12.2017	1900432861	396.28	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	12.12.2017	1900432859	297.43	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	12.12.2017	5100793349	320.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	12.12.2017	5100794447	375.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	12.12.2017	1900432848	281.29	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	12.12.2017	5100797150	1,802.22	Revenue	GROWING BEDS RECYCLING SERVS (108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	12.12.2017	5100797150	1,451.94	Revenue	GROWING BEDS RECYCLING SERVS (108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	12.12.2017	5100796033	1,085.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	12.12.2017	5100793295	252.50	Revenue	THE READING AGENCY	109519
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	12.12.2017	5100794037	500.00	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	12.12.2017	5100797116	10,195.20	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Depots	Rents	6120400	12.12.2017	5100797136	589.56	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	12.12.2017	5100797267	5,769.20	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	12.12.2017	5100797267	8,173.08	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	12.12.2017	5100797269	16,164.91	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	12.12.2017	5100797269	1,710.64	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	12.12.2017	5100797270	9,565.28	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	12.12.2017	5100797270	1,042.20	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	12.12.2017	5100797271	93,307.52	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	12.12.2017	5100797273	555.54	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	12.12.2017	5100797274	238,246.72	Revenue	BIFFA MUNICIPAL LTD	119833

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	12.12.2017	5100797275	54,282.16	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - C	Private Contractors	6151500	12.12.2017	5100797276	266,445.96	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	12.12.2017	5100797279	1,002.59	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	12.12.2017	5100797266	105.81	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	12.12.2017	5100797266	318.57	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	12.12.2017	1900432840	270.40	Revenue	PERSONAL PAYMENT	112095
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	12.12.2017	5100794316	270.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	12.12.2017	5100797410	513.00	Revenue	JAC PUBLISHING LTD	140724
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Computer Costs - General	6142420	12.12.2017	5100794324	249.86	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	12.12.2017	5100797365	6,230.00	Revenue	CROMWELL POLYTHENE LTD	141250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	12.12.2017	5100795935	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	12.12.2017	5100797115	960.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	12.12.2017	5100793746	302.51	Revenue	ARCHANT COMMUNITY MEDIA LTD	117545
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Saxon Pool	Grounds Maintenance Costs	6122300	12.12.2017	5100792948	2,000.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Play - leisure servs	Grounds Maintenance Costs	6122300	12.12.2017	5100794314	333.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	12.12.2017	5100797464	210.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	12.12.2017	5100797406	6,543.65	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100792949	320.00	Revenue	SOUND ASSOCIATES LTD	109836
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Subscriptions	6144305	12.12.2017	5100794204	67.00	Revenue	BRITISH PARKING ASSOCIATION	132390
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Subscriptions	6144305	12.12.2017	5100794204	217.00	Revenue	BRITISH PARKING ASSOCIATION	132390
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddenfoot Leisure C	Mouchel use only - Responsive R&M	6121060	14.12.2017	5100797949	(350.00)	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	14.12.2017	5100794602	1,114.00	Revenue	NEWNORTH PRINT LTD	103549
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Professional Services - Other	6141040	14.12.2017	5100797389	406.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licencing	Advertising and Publicity	6116305	14.12.2017	5100794411	487.43	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	14.12.2017	5100794604	2,191.00	Revenue	NEWNORTH PRINT LTD	103549
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Active Lifestyles	Computer Costs Hardware Purchases	6142410	14.12.2017	5100794464	338.50	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	14.12.2017	5100794606	895.00	Revenue	NEWNORTH PRINT LTD	103549
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	14.12.2017	5100795865	500.00	Revenue	PERSONAL PAYMENT	138267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	14.12.2017	5100793877	520.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Professional Services - Other	6141040	14.12.2017	5100793192	1,715.00	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Professional Services - Other	6141040	14.12.2017	5100793193	449.46	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	14.12.2017	5100798235	5,850.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	14.12.2017	5100798235	500.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	14.12.2017	5100794817	1,370.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Bank and Card Charges	6146300	14.12.2017	5100794445	695.34	Revenue	PARKEON LIMITED	139043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Training	6116200	14.12.2017	5100794714	396.00	Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	14.12.2017	5100796870	380.34	Revenue	TICKETSOLVE LTD	141965
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Training	6116200	14.12.2017	5100794714	600.00	Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddenfoot Leisure C	Mouchel use only - Responsive R&M	6121060	14.12.2017	5100794641	500.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Furniture Equipment and Materials	6140000	14.12.2017	5100794376	228.09	Revenue	GLASDON UK LTD	105235
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	14.12.2017	5100797173	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	14.12.2017	5100797173	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	14.12.2017	1900434306	275.84	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	14.12.2017	1900434319	259.00	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	14.12.2017	5100797144	6,480.75	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	14.12.2017	1900434317	329.96	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	14.12.2017	1900434318	459.68	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	14.12.2017	5100797173	100.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	14.12.2017	5100794375	257.08	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	14.12.2017	5100796333	1,125.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	14.12.2017	5100797173	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	14.12.2017	5100794088	263.96	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	14.12.2017	5100797173	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Financ Investig Unit	Professional Services - Consultancy	6141020	19.12.2017	5100794803	651.06	Revenue	SAFESTORE LTD	121349
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	19.12.2017	5100798283	400.00	Revenue	APEX MULTISPORTS LLP	142517
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	19.12.2017	5100797265	3,659.25	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	19.12.2017	5100797265	1,215.50	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	19.12.2017	5100795351	302.51	Revenue	ARCHANT COMMUNITY MEDIA LTD	117545
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	19.12.2017	5100798834	29,048.32	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Depots	Rents	6120400	19.12.2017	5100797120	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	19.12.2017	5100798833	1,010.00	Revenue	AMPTHILL METAL COMPANY LTD	130751
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	19.12.2017	5100798002	7,808.50	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	19.12.2017	5100795086	3,204.00	Revenue	CROMWELL POLYTHENE LTD	141250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Furniture Equipment and Materials	6140000	19.12.2017	5100798300	50.00	Revenue	JEEVES INTERNATIONAL BADGE DIV	145046
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Furniture Equipment and Materials	6140000	19.12.2017	5100798300	847.50	Revenue	JEEVES INTERNATIONAL BADGE DIV	145046
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	19.12.2017	5100797138	3,862.60	Revenue	CROMWELL POLYTHENE LTD	141250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	19.12.2017	5100797438	896.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	19.12.2017	5100798868	57,079.79	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	19.12.2017	5100797262	87.51	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	19.12.2017	5100795144	522.27	Revenue	STEVENAGE BOROUGH COUNCIL	127279
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	19.12.2017	5100798587	546.88	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	19.12.2017	5100798588	546.88	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	19.12.2017	5100797262	263.47	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	19.12.2017	5100797264	282.22	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	19.12.2017	5100797264	886.83	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	19.12.2017	5100794926	1,726.92	Revenue	JOHNSON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dog Control	Private Contractors	6151500	19.12.2017	5100797427	9,282.13	Revenue	SKD ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	19.12.2017	5100798155	660.40	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	19.12.2017	5100796469	375.00	Revenue	FURNITURE GROUP MANUFACTURING	127219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	19.12.2017	5100797930	598.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	19.12.2017	5100797135	1,195.00	Revenue	FLARE	134139
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	19.12.2017	5100797425	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	19.12.2017	5100797991	302.51	Revenue	ARCHANT COMMUNITY MEDIA LTD	117545
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	19.12.2017	1900434355	386.70	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	19.12.2017	1900434331	405.92	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Agency Staff	6110000	19.12.2017	5100798191	610.07	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	19.12.2017	1900434339	317.14	Revenue	ULVERSCROFT LARGE PRINT BSKLTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	19.12.2017	1900434330	262.49	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	19.12.2017	1900434329	423.12	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	19.12.2017	1900434308	255.37	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	19.12.2017	1900434367	362.61	Revenue	MAGNA LARGE PRINT BOOKS	107933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	19.12.2017	5100798834	24,928.64	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	19.12.2017	5100798895	6,025.73	Revenue	TAMAR ORGANICS LTD	140654
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Training	6116200	19.12.2017	5100798541	1,020.00	Revenue	PERSONAL PAYMENT	106623
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	19.12.2017	5100795689	450.00	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddenfoot Leisure C	Furniture Equipment and Materials	6140000	19.12.2017	5100798308	375.40	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Leisu	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100795027	695.35	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	19.12.2017	5100798867	10,301.37	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	19.12.2017	5100797143	4,297.38	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	19.12.2017	5100798541	1,570.49	Revenue	BDI SECURITIES LTD	144493
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	19.12.2017	5100797113	1,636.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	19.12.2017	5100798834	28,562.41	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	19.12.2017	5100797152	4,200.00	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Other Local Authority Waste Contracts	6150210	19.12.2017	5100797987	277.16	Revenue	BIN-IT WASTE SOLUTIONS	132757
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	19.12.2017	5100794652	400.00	Revenue	ROSETTA PUBLISHING LTD	138450
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - 5th	Private Contractors	6151500	19.12.2017	5100798875	53,030.12	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Furniture Equipment and Materials	6140000	19.12.2017	5100798300	388.50	Revenue	JEEVES INTERNATIONAL BADGE DIV	145046
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Furniture Equipment and Materials	6140000	19.12.2017	5100798300	100.00	Revenue	JEEVES INTERNATIONAL BADGE DIV	145046
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Furniture Equipment and Materials	6140000	19.12.2017	5100798300	180.00	Revenue	JEEVES INTERNATIONAL BADGE DIV	145046
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - 5th	Private Contractors	6151500	19.12.2017	5100798873	2,930.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - 5th	Private Contractors	6151500	19.12.2017	5100798871	640.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Postages	6142000	19.12.2017	5100797185	240.00	Revenue	ONLINE ENVELOPES LTD	131978
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100794760	668.00	Revenue	SOUND ASSOCIATES LTD	109836
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	19.12.2017	5100798437	1,474.13	Revenue	TRIANGLE PRODUCTIONS LTD	142347
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	19.12.2017	5100798165	275.00	Revenue	THE CCTV USER GROUP	130347
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796910	448.36	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796400	448.36	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Furniture Equipment and Materials	6140000	19.12.2017	5100796953	286.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	19.12.2017	5100798834	30,828.77	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Furniture Equipment and Materials	6140000	19.12.2017	5100797153	9,800.00	Revenue	H MASKELL AND SON	103837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100794808	893.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	19.12.2017	5100794977	6.95	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	19.12.2017	5100794977	232.00	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	HOL Services	Professional Services - Other	6141040	19.12.2017	5100798336	600.00	Revenue	ANDACON PROJECTS	143934
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	19.12.2017	5100797497	677.60	Revenue	MAKIN PROJECTS LTD	144094
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	19.12.2017	5100797151	6,318.00	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	20.12.2017	5100793257	586.96	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	Professional Services - Consultancy	6141020	21.12.2017	5100800172	297.80	Revenue	WINDMILL AUTOS LTD	135125
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	HOL Services	Professional Services - Other	6141040	21.12.2017	5100799822	1,700.00	Revenue	PERSONAL PAYMENT	143930
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	Professional Services - Consultancy	6141020	21.12.2017	5100800172	200.00	Revenue	WINDMILL AUTOS LTD	135125
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	21.12.2017	1900434402	649.83	Revenue	DLT MEDIA (UK) LTD	134339
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	21.12.2017	5100799926	485.72	Revenue	BUE MACHINERY (FUCHS) LTD	143621
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Leisu	Private Contractors	6151500	21.12.2017	5100796655	1,028.18	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grove Theatre	Private Contractors	6151500	21.12.2017	5100796494	26,908.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sandy Sports & Commu	Private Contractors	6151500	21.12.2017	5100796663	1,258.13	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Advertising and Publicity	6116305	21.12.2017	5100795564	775.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	21.12.2017	5100800066	1,232.06	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	21.12.2017	5100800066	1,221.65	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	21.12.2017	5100800066	18,380.69	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	21.12.2017	5100796323	333.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	21.12.2017	5100799525	25,456.34	Revenue	FFC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	21.12.2017	5100796323	100.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	21.12.2017	5100799975	300.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	21.12.2017	5100799900	1,750.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	21.12.2017	5100800271	350.00	Revenue	SWINGST	144204
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	21.12.2017	5100799525	240,366.93	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	21.12.2017	5100799902	1,200.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	21.12.2017	5100799972	950.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Professional Services - Consultancy	6141020	05.12.2017	5100791981	5,825.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.12.2017	5100794285	1,392.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.12.2017	5100794279	1,181.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	05.12.2017	5100791776	34.18	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.12.2017	5100794273	2,492.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	05.12.2017	5100791776	193.70	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05.12.2017	5100795561	2,476.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.12.2017	5100795822	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	05.12.2017	5100796508	(495.00)	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.12.2017	5100795823	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.12.2017	5100795583	254.85	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.12.2017	5100795586	1,034.00	Revenue	BRITANNIA CABS	107974

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.12.2017	5100795587	624.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.12.2017	5100795824	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Furniture Equipment and Materials	6140000	05.12.2017	5100795928	622.00	Revenue	CRELLING HARNESS LTD	103925
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Training	6116200	05.12.2017	5100795539	632.50	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity	6120215	05.12.2017	5100793946	241.97	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.12.2017	5100794293	1,760.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.12.2017	5100794291	1,296.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	05.12.2017	5100791894	250.38	Revenue	PERSONAL PAYMENT	105188
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	05.12.2017	5100795197	583.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	05.12.2017	5100795195	360.50	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	05.12.2017	5100795193	1,694.22	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	05.12.2017	5100795190	273.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.12.2017	5100795825	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.12.2017	5100794290	2,896.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.12.2017	5100794288	1,496.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Professional Services - Other	6141040	05.12.2017	5100795610	26,608.50	Revenue	SYMOLOGY LTD	107391
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	05.12.2017	5100791235	495.00	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.12.2017	5100795819	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.12.2017	5100795820	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	05.12.2017	5100795821	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	07.12.2017	5100792338	2,561.89	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	07.12.2017	5100792337	425.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	07.12.2017	5100792339	643.50	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	07.12.2017	5100796509	495.00	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.12.2017	5100796934	2,970.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.12.2017	5100796959	2,640.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	07.12.2017	5100791234	495.00	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	07.12.2017	5100793868	403.88	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Training	6116200	07.12.2017	5100793092	613.50	Revenue	MOUNT PLEASANT GOLF CLUB	136235
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Professional Services - Consultancy	6141020	07.12.2017	5100795128	8,870.01	Revenue	CADENT GAS LTD	135834
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.12.2017	5100793016	949.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Agency Staff	6110000	07.12.2017	5100796818	1,398.24	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.12.2017	5100793099	394.95	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.12.2017	5100794774	339.95	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	08.12.2017	5100797315	(2,437.81)	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	08.12.2017	5100797315	(1,564.59)	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	08.12.2017	5100794213	1,564.59	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	08.12.2017	5100794213	2,437.81	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Grounds Maintenance Costs	6122300	12.12.2017	5100788968	90.00	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Grounds Maintenance Costs	6122300	12.12.2017	5100788968	190.00	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	12.12.2017	5100796566	273.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Computer Costs - General	6142420	12.12.2017	5100794321	249.86	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.12.2017	5100796568	508.29	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	12.12.2017	5100796572	711.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	12.12.2017	5100794775	1,165.00	Revenue	PERSONAL PAYMENT	138367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.12.2017	5100797357	228.50	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	Highways Work	6151600	12.12.2017	5100791425	7,563.27	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	Highways Work	6151600	12.12.2017	5100791425	5,484.20	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. NPR	Highways Work	6151600	12.12.2017	5100791425	25,960.36	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.12.2017	5100794537	1,822.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.12.2017	5100793288	944.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.12.2017	5100796961	1,320.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.12.2017	5100793287	2,208.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.12.2017	5100793286	1,104.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.12.2017	5100793285	1,824.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.12.2017	5100793255	1,088.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.12.2017	5100797160	364.32	Revenue	PERSONAL PAYMENT	144417
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.12.2017	5100797154	305.34	Revenue	PERSONAL PAYMENT	143323
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.12.2017	5100794536	940.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	12.12.2017	5100785788	1,527.13	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Repairs and Maintenance Costs	6130200	12.12.2017	5100795548	1,950.00	Revenue	ABLE ASSIST LTD	145123
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.12.2017	5100797108	960.54	Revenue	PERSONAL PAYMENT	139004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.12.2017	5100797156	256.52	Revenue	PERSONAL PAYMENT	143370
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.12.2017	5100797104	285.12	Revenue	PERSONAL PAYMENT	135716
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.12.2017	5100797187	300.00	Revenue	MQ MOBILE TYRES LTD	113541
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.12.2017	5100797252	253.44	Revenue	PERSONAL PAYMENT	144958
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	13.12.2017	5100798211	(1,450.00)	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Contract Hire	6131005	13.12.2017	5100798212	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.12.2017	5100798239	1,180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.12.2017	5100798238	(1,180.00)	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797126	2,305.60	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Private Contractors	6151500	14.12.2017	5100797221	7,500.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798130	2,286.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100798333	5,214.00	Revenue	CLAPHAM CARS LTD	111539
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798128	2,486.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798127	2,310.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798124	996.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798123	1,000.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798122	1,386.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798121	2,310.00	Revenue	JAMEELA TRAVEL	144911

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798120	2,310.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	14.12.2017	5100797413	1,575.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100798331	2,200.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Private Contractors	6151500	14.12.2017	5100797219	7,500.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100798332	2,160.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100797094	1,012.00	Revenue	UK TRAVEL	125170
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798166	2,200.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797127	2,349.60	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797922	2,222.00	Revenue	EXPRESS CARS	108004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797952	3,911.60	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797128	2,376.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100797125	1,152.60	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	14.12.2017	5100794065	365.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797121	1,877.70	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797122	2,478.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797393	2,816.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797131	2,851.20	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100797130	1,308.45	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100798340	839.52	Revenue	PERSONAL PAYMENT	144516
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	14.12.2017	5100797927	1,500.00	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797124	1,386.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797129	2,304.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100797123	2,558.50	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798131	2,266.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100798342	2,842.80	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798343	1,350.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100798344	1,104.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798345	1,852.40	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100798346	1,623.60	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100798347	1,320.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100795591	2,873.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798348	3,410.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100795590	2,208.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100795589	934.45	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100795588	887.88	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100795585	2,513.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100795584	2,421.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100795492	1,939.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100795491	1,088.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100795488	952.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100795487	1,534.15	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100795486	1,854.05	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100795484	2,200.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100798033	2,423.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100798112	840.00	Revenue	PERSONAL PAYMENT	106446
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	14.12.2017	5100794826	482.45	Revenue	R W BUCKINGHAM & SON	117064
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798137	2,156.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798138	2,288.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798139	2,816.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.12.2017	5100798142	1,924.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	14.12.2017	5100794826	25.80	Revenue	R W BUCKINGHAM & SON	117064
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100798151	1,100.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100798150	420.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100797223	5,498.50	Revenue	SKY STATION TAXIS	107449
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798341	2,596.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100798000	3,520.00	Revenue	J & D TRAVEL	105053
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100798001	2,596.00	Revenue	J & D TRAVEL	105053
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798132	2,794.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.12.2017	5100798136	2,486.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.12.2017	5100798134	1,826.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100796937	3,039.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798449	1,080.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Training	6116200	19.12.2017	5100796175	395.00	Revenue	GOVNET COMMUNICATIONS	116113
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798876	2,046.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797079	8,800.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797081	5,390.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	19.12.2017	5100797981	1,734.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	19.12.2017	5100797982	1,678.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798450	3,240.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	19.12.2017	5100797983	616.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798451	680.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798452	3,600.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	19.12.2017	5100797984	1,096.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798453	3,240.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	19.12.2017	5100798511	1,249.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	19.12.2017	5100798513	1,972.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797083	6,600.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798433	76,524.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798454	3,520.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798075	2,268.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798080	2,486.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797085	4,928.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798078	14,630.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797087	5,170.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	19.12.2017	5100798514	1,925.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798081	2,816.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797089	5,060.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798888	990.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797090	4,180.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797092	4,928.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797093	2,090.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797076	2,893.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	19.12.2017	5100798515	1,198.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Professional Services - Consultancy	6141020	19.12.2017	5100795159	3,560.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	19.12.2017	5100797923	558.00	Revenue	EUCLID LIMITED	131004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798073	2,926.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100796933	2,596.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798008	3,190.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100796932	3,278.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100796931	2,728.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798060	477.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100796929	3,388.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798061	2,156.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100796926	3,190.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798448	300.96	Revenue	PERSONAL PAYMENT	143652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.12.2017	5100796867	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798062	3,609.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.12.2017	5100796869	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798065	1,120.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.12.2017	5100796871	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798066	1,953.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.12.2017	5100796873	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.12.2017	5100798039	2,571.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798067	1,936.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.12.2017	5100796864	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.12.2017	5100798042	1,120.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798048	1,386.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798049	1,034.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798053	1,210.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.12.2017	5100798459	900.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798054	893.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798055	880.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798057	2,024.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798058	1,826.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100796935	2,794.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798462	3,135.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798059	2,486.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798463	2,182.40	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.12.2017	5100796874	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798069	1,976.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798004	2,508.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	19.12.2017	5100796860	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19.12.2017	5100797215	1,030.38	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19.12.2017	5100797215	12,775.18	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19.12.2017	5100797215	2,258.40	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19.12.2017	5100797215	704.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.12.2017	5100797948	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798711	789.80	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19.12.2017	5100797215	486.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798713	2,728.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798714	2,618.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798715	1,298.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798409	4,906.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798411	4,576.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798413	4,906.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	19.12.2017	5100797302	5,075.00	Revenue	TRUVELO UK LTD	101775
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.12.2017	5100797394	1,664.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798716	3,300.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	19.12.2017	5100796857	567.00	Revenue	FREIGHT TRANSPORT ASSOCIATION	107686
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798414	1,663.20	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	19.12.2017	5100797217	571.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100796887	792.00	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100796886	672.00	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798717	944.90	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798718	3,256.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798542	13,640.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798420	280.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100796882	1,892.00	Revenue	EAGLE CARS	107252

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798722	1,869.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798557	5,565.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798558	5,610.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798559	4,725.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798723	1,659.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798724	2,200.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798725	2,640.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798436	253.89	Revenue	PERSONAL PAYMENT	141200
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798726	813.78	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100796911	3,780.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798727	2,156.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798728	1,207.80	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798730	1,077.84	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	19.12.2017	5100798732	1,470.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.12.2017	5100798735	3,141.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798761	345.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798673	840.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798674	2,156.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798675	2,501.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19.12.2017	5100798574	725.52	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798676	2,684.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19.12.2017	5100798574	7,832.66	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19.12.2017	5100798573	4,498.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798677	3,168.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100797245	5,280.00	Revenue	CHILTERN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	19.12.2017	5100799442	12,061.25	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	19.12.2017	5100799442	5,604.32	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs PR	Highways Work	6151600	19.12.2017	5100799442	6,983.44	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Highways Work	6151600	19.12.2017	5100799442	10,983.58	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798627	3,380.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798626	2,948.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798625	2,068.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.12.2017	5100798884	1,012.74	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	19.12.2017	5100796913	414.00	Revenue	POLEHANGER FARMS LTD.	110000
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798624	1,936.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798629	1,716.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798630	1,628.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798631	3,278.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798623	2,137.70	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798632	2,068.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798633	2,618.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798634	2,728.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	19.12.2017	5100797938	630.00	Revenue	REYNOLDS CONSULTANCY LIMITED	121379
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798635	2,618.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798636	1,417.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798637	1,868.90	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798638	1,628.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798639	690.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work	6151600	19.12.2017	5100799442	34,427.56	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Highways Work	6151600	19.12.2017	5100799450	17,105.53	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargables	Highways Work	6151600	19.12.2017	5100799450	14,781.08	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	19.12.2017	5100799450	2,255.36	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Highways Work	6151600	19.12.2017	5100799450	1,680.59	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	19.12.2017	5100799450	441.29	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Highways Work	6151600	19.12.2017	5100799450	423.62	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	19.12.2017	5100799450	374.57	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798628	2,178.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W/	Highways Work	6151600	19.12.2017	5100799445	(12,258.00)	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargables	Highways Work	6151600	19.12.2017	5100799444	1,602.04	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	St. Lighting Rep. PR	Highways Work	6151600	19.12.2017	5100799444	236.32	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work	6151600	19.12.2017	5100799444	7,756.23	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600	19.12.2017	5100799444	513.00	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mfg	Agency Staff	6110000	19.12.2017	5100799442	6,767.49	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600	19.12.2017	5100799442	35,139.77	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	19.12.2017	5100799442	166.89	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600	19.12.2017	5100799442	23,156.17	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs NPR	Highways Work	6151600	19.12.2017	5100799442	1,929.77	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work	6151600	19.12.2017	5100799442	53,574.42	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Highways Work	6151600	19.12.2017	5100799442	1,967.03	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W/	Highways Work	6151600	19.12.2017	5100799442	16,575.09	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600	19.12.2017	5100799442	23,387.63	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fixed Cost Services	Highways Work	6151600	19.12.2017	5100799442	3,486.46	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.12.2017	5100798502	4,818.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798643	424.75	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.12.2017	5100798503	966.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798642	1,936.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.12.2017	5100798644	1,738.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	19.12.2017	5100797340	273.60	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Computer Costs Hardware Purchases	6142410	19.12.2017	5100795872	536.04	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Computer Costs Hardware Purchases	6142410	19.12.2017	5100795872	47.76	Revenue	PROBRAND LIMITED	123759

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	05.12.2017	5100792350	782.50	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	05.12.2017	5100792350	782.50	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	05.12.2017	5100793058	1,044.88	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	07.12.2017	5100789193	1,200.00	Revenue	RICOH UK LTD	101388
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	07.12.2017	5100793207	148.50	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	07.12.2017	5100793207	243.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	07.12.2017	5100793207	472.50	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	07.12.2017	5100796939	405.30	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	12.12.2017	5100794373	259.45	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	12.12.2017	5100794912	135.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	12.12.2017	5100794912	138.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	12.12.2017	5100793964	229.50	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	12.12.2017	5100793964	324.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	12.12.2017	5100796570	2,314.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	12.12.2017	5100796573	1,952.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	12.12.2017	5100797512	1,350.00	Revenue	IDOX SOFTWARE LTD	130606
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	12.12.2017	5100797509	1,350.00	Revenue	IDOX SOFTWARE LTD	130606
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	12.12.2017	5100797513	3,280.00	Revenue	IDOX SOFTWARE LTD	130606
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	12.12.2017	5100794554	51.40	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	12.12.2017	5100794788	24,394.27	Revenue	PEAC (UK) LTD	102665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	14.12.2017	5100794573	17,691.90	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	14.12.2017	5100794449	1,171.64	Revenue	LUMESSE LIMITED	119587
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	19.12.2017	5100796630	550.00	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	19.12.2017	5100795892	5,580.40	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	19.12.2017	5100798190	1,952.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	19.12.2017	5100796630	9,900.00	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	19.12.2017	5100796630	600.00	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	19.12.2017	5100795892	360.00	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	19.12.2017	5100796980	4,662.99	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	19.12.2017	5100796242	1,211.01	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	19.12.2017	5100796225	3,170.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796343	240.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796363	240.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796418	555.52	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100796433	320.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	19.12.2017	5100796990	17,400.26	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	19.12.2017	5100796630	3,894.00	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	19.12.2017	5100797430	408.11	Revenue	DAISY COMMUNICATIONS LTD	133748
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	19.12.2017	5100795617	12,097.92	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	19.12.2017	5100795617	2,068.82	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	19.12.2017	5100797429	214.33	Revenue	DAISY COMMUNICATIONS LTD	133748
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	19.12.2017	5100796136	2,879.63	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	19.12.2017	5100797176	1,000.00	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	19.12.2017	5100795883	2,434.86	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	21.12.2017	5100790916	320.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	21.12.2017	5100796227	11,800.00	Revenue	CAL CENTRE WORKS LTD	121911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	21.12.2017	5100800033	4,628.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	21.12.2017	5100800031	1,952.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	FCM - Technical Support	Travel and Subsistence	5990000	31.12.2017		271.35	Revenue	PERSONAL PAYMENT	40036179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	CPP - Capital Projects	Travel and Subsistence	5990000	31.12.2017		252.00	Revenue	PERSONAL PAYMENT	40036859
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.12.2017		310.95	Revenue	PERSONAL PAYMENT	506203
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.12.2017		259.15	Revenue	PERSONAL PAYMENT	40025295
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	CMS - Operations	Travel and Subsistence	5990000	31.12.2017		252.45	Revenue	PERSONAL PAYMENT	40030109
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPT - Area 4	Travel and Subsistence	5990000	31.12.2017		442.35	Revenue	PERSONAL PAYMENT	40039691
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.12.2017		271.50	Revenue	PERSONAL PAYMENT	81001565
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		528.75	Revenue	PERSONAL PAYMENT	40034114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		269.10	Revenue	PERSONAL PAYMENT	40036665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		263.25	Revenue	PERSONAL PAYMENT	40034873
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		388.35	Revenue	PERSONAL PAYMENT	80051383
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		495.90	Revenue	PERSONAL PAYMENT	80065529
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		431.10	Revenue	PERSONAL PAYMENT	80101028
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		440.00	Revenue	PERSONAL PAYMENT	81000762
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Operations	Travel and Subsistence	5990000	31.12.2017		284.60	Revenue	PERSONAL PAYMENT	81001495
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2017		439.20	Revenue	PERSONAL PAYMENT	40002152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2017		254.25	Revenue	PERSONAL PAYMENT	40036706
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Senior Road Safety	Travel and Subsistence	5990000	31.12.2017		341.55	Revenue	PERSONAL PAYMENT	40038874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	31.12.2017		591.30	Revenue	PERSONAL PAYMENT	40039164
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2017		442.35	Revenue	PERSONAL PAYMENT	40039165
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2017		278.10	Revenue	PERSONAL PAYMENT	40039169
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.12.2017		351.00	Revenue	PERSONAL PAYMENT	40039179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	31.12.2017		331.20	Revenue	PERSONAL PAYMENT	40039181
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Principal Highways 3	Travel and Subsistence	5990000	31.12.2017		409.50	Revenue	PERSONAL PAYMENT	40039190
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	31.12.2017		483.30	Revenue	PERSONAL PAYMENT	40039690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	31.12.2017		401.85	Revenue	PERSONAL PAYMENT	40039803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.12.2017		649.20	Revenue	PERSONAL PAYMENT	40039805
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	ICT - Service Desk	Travel and Subsistence	5990000	31.12.2017		337.50	Revenue	PERSONAL PAYMENT	40037344
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Stock and Web Services	Travel and Subsistence	5990000	31.12.2017		375.30	Revenue	PERSONAL PAYMENT	619912
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Stock and Web Services	Travel and Subsistence	5990000	31.12.2017		434.45	Revenue	PERSONAL PAYMENT	40025708
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Leisure Contracts	Travel and Subsistence	5990000	31.12.2017		257.95	Revenue	PERSONAL PAYMENT	40039438
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	FCM - Technical Support	Travel and Subsistence	5990000	31.12.2017		271.35	Revenue	PERSONAL PAYMENT	40036179

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	CPP - Capital Projects	Travel and Subsistence	5990000	31.12.2017		252.00	Revenue	PERSONAL PAYMENT	40036859
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.12.2017		310.95	Revenue	PERSONAL PAYMENT	506203
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.12.2017		259.15	Revenue	PERSONAL PAYMENT	40025295
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	CMS - Operations	Travel and Subsistence	5990000	31.12.2017		252.45	Revenue	PERSONAL PAYMENT	40030109
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPT - Area 4	Travel and Subsistence	5990000	31.12.2017		442.35	Revenue	PERSONAL PAYMENT	40039691
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.12.2017		271.50	Revenue	PERSONAL PAYMENT	81001565
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		528.75	Revenue	PERSONAL PAYMENT	40034114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		269.10	Revenue	PERSONAL PAYMENT	40036665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		263.25	Revenue	PERSONAL PAYMENT	40038473
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		388.35	Revenue	PERSONAL PAYMENT	80051383
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		495.90	Revenue	PERSONAL PAYMENT	80065529
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		431.10	Revenue	PERSONAL PAYMENT	80101028
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2017		440.00	Revenue	PERSONAL PAYMENT	81000762
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Operations	Travel and Subsistence	5990000	31.12.2017		284.60	Revenue	PERSONAL PAYMENT	81001495
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2017		439.20	Revenue	PERSONAL PAYMENT	40002152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2017		254.25	Revenue	PERSONAL PAYMENT	40036706
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Senior Road Safety	Travel and Subsistence	5990000	31.12.2017		341.55	Revenue	PERSONAL PAYMENT	40038874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	31.12.2017		591.30	Revenue	PERSONAL PAYMENT	40039164
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2017		442.35	Revenue	PERSONAL PAYMENT	40039165
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2017		278.10	Revenue	PERSONAL PAYMENT	40039169
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.12.2017		351.00	Revenue	PERSONAL PAYMENT	40039179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	31.12.2017		331.20	Revenue	PERSONAL PAYMENT	40039181
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Principal Highways 3	Travel and Subsistence	5990000	31.12.2017		409.50	Revenue	PERSONAL PAYMENT	40039190
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	31.12.2017		483.30	Revenue	PERSONAL PAYMENT	40039690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	31.12.2017		401.85	Revenue	PERSONAL PAYMENT	40039803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.12.2017		649.20	Revenue	PERSONAL PAYMENT	40039805
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	ICT - Service Desk	Travel and Subsistence	5990000	31.12.2017		337.50	Revenue	PERSONAL PAYMENT	40037344
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Stock and Web Services	Travel and Subsistence	5990000	31.12.2017		375.30	Revenue	PERSONAL PAYMENT	619912
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Stock and Web Services	Travel and Subsistence	5990000	31.12.2017		434.45	Revenue	PERSONAL PAYMENT	40025708
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Leisure Contracts	Travel and Subsistence	5990000	31.12.2017		257.95	Revenue	PERSONAL PAYMENT	40039438
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Economic Regeneraton	Professional Services - Other	6141040	05.12.2017	5100796217	1,275.00	Revenue	FARRPOINT	145020
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Conference Expenses	6143300	05.12.2017	5100791592	225.25	Revenue	LECT LTD	142922
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Conference Expenses	6143300	05.12.2017	5100794525	513.00	Revenue	LECT LTD	142922
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	05.12.2017	5100795543	5,400.00	Revenue	LEADING EDGE ONLY LTD	145055
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	07.12.2017	5100794245	5,970.81	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Learning Resources	6140100	07.12.2017	5100794295	2,708.00	Revenue	BKSB LTD	140725
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	12.12.2017	5100793116	3,588.00	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	12.12.2017	5100796584	407.83	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	12.12.2017	5100793115	982.80	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Exam Fees	6146100	12.12.2017	5100794242	288.80	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	14.12.2017	5100798349	10,071.00	Revenue	IMH PEER SUPPORT	142437
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	14.12.2017	5100798204	740.18	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	14.12.2017	5100798202	18,741.55	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Apprenticeships	Private Contractors	6151500	14.12.2017	5100797995	500.00	Revenue	WOODENTOPS PRESCHOOL	140418
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Conference Expenses	6143300	14.12.2017	5100794643	225.25	Revenue	LECT LTD	142922
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	General Expenses	6146000	19.12.2017	5100798486	367.70	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	19.12.2017	5100798486	35,880.43	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Advertising and Publicity	6116305	19.12.2017	5100799266	2,245.00	Revenue	BLUEBERRY MARKETING SOLUTIONS	144420
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Investment & Policy	Advertising and Publicity	6116305	19.12.2017	5100797992	210.00	Revenue	RIGHT CLICK CREATIVE LTD	142222
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	19.12.2017	5100798350	1,206.00	Revenue	IMH PEER SUPPORT	142437
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	19.12.2017	5100797999	24,918.40	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	19.12.2017	5100798201	438.33	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Subscriptions	6144305	19.12.2017	5100797671	323.87	Revenue	FUTURES ADVISE SKILLS AND EMP	141967
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Economic Regeneration	Professional Services - Other	6141040	19.12.2017	5100797166	2,015.25	Revenue	YOUR MARKETING NEEDS LTD	144981
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Economic Regeneration	Professional Services - Other	6141040	21.12.2017	5100799496	10,000.00	Revenue	EXPERIENCE BEDFORDSHIRE	140344
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	21.12.2017	5100798746	3,098.09	Revenue	BIOGUARD HYGIENE SOLUTIONS	145047
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	05.12.2017	5100795203	215.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	05.12.2017	5100795204	1,194.44	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	05.12.2017	5100795205	431.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	05.12.2017	5100795206	259.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	05.12.2017	5100795209	558.34	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	05.12.2017	5100795210	1,513.73	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	05.12.2017	5100795211	1,628.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Rents	6120400	05.12.2017	5100795961	1,500.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Rents	6120400	05.12.2017	5100795962	557.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	05.12.2017	5100794102	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	05.12.2017	5100794100	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	05.12.2017	5100791876	538.44	Revenue	PHNDA CLTERED	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	07.12.2017	5100793063	6,150.00	Revenue	PEDD CHARTERED TOWN PLANNERS	131481
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	07.12.2017	5100794101	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	07.12.2017	5100794632	4,606.75	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Grp Mngr - Dev & Inf	Professional Services - Consultancy	6141020	07.12.2017	5100795150	430.10	Revenue	CARR DEVELOPMENT CONSULTANCY L	142742
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Grp Mngr - Dev & Inf	Professional Services - Consultancy	6141020	07.12.2017	5100795149	350.00	Revenue	CARR DEVELOPMENT CONSULTANCY L	142742
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Computer Costs Hardware Purchases	6142410	07.12.2017	5100793341	345.56	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Conference Expenses	6143300	12.12.2017	5100793835	210.00	Revenue	WESTMINSTER EDUCATION FORUM	135015
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Computer Costs - General	6142420	12.12.2017	5100794325	249.86	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Printing Stationery and General Office Expenses	6140800	12.12.2017	5100794313	279.07	Revenue	STANFORD MARSH LTD	100815
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	PPAs	Professional Services - Consultancy	6141020	12.12.2017	5100795356	5,032.50	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Furniture Equipment and Materials	6140000	12.12.2017	5100797101	500.00	Revenue	PERSONAL PAYMENT	129050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	12.12.2017	5100796589	1,524.03	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	12.12.2017	5100796588	558.33	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	12.12.2017	5100796587	1,628.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	12.12.2017	5100796586	259.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	12.12.2017	5100796585	431.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	14.12.2017	5100795944	300.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	14.12.2017	5100795943	400.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	14.12.2017	5100795942	300.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	14.12.2017	5100794409	290.48	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Other	6141040	14.12.2017	5100796200	966.00	Revenue	THE COLOUR WORKS INTERNATIONAL	141892
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	14.12.2017	5100794599	3,454.40	Revenue	AECOM LIMITED	106250
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	14.12.2017	5100794469	360.23	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	19.12.2017	5100798118	1,628.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	19.12.2017	5100798116	629.21	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	19.12.2017	5100798114	1,467.49	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100795945	330.00	Revenue	PERSONAL PAYMENT	135578
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100798421	480.00	Revenue	NORTHAMPTONSHIRE ARCHAEOLOGICA	112699
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	19.12.2017	5100798119	1,524.03	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	19.12.2017	5100795152	190.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	19.12.2017	5100798160	215.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	19.12.2017	5100795945	330.00	Revenue	PERSONAL PAYMENT	135578
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	19.12.2017	5100797060	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	19.12.2017	5100798162	229.92	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	19.12.2017	5100798164	2,871.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	19.12.2017	5100795152	104.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	19.12.2017	5100795152	102.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Private Contractors	6151500	19.12.2017	5100797439	2,520.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Conference Expenses	6143300	19.12.2017	5100795130	305.32	Revenue	LABC	130125
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Conference Expenses	6143300	19.12.2017	5100795130	10.00	Revenue	LABC	130125
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	19.12.2017	5100797335	43,796.00	Revenue	PERSONAL PAYMENT	128678
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	19.12.2017	5100798424	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	19.12.2017	5100798424	38.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	19.12.2017	5100798575	200.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	19.12.2017	5100798575	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Private Contractors	6151500	19.12.2017	5100794958	6,345.50	Revenue	BMT WBM LTD	144426
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	19.12.2017	5100798575	38.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	External Legal Costs	6141045	19.12.2017	5100794655	1,750.00	Revenue	PERSONAL PAYMENT	131578
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Vehicle Fuel	6130405	20.12.2017	5100793259	501.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Minerals&Waste Team	Subscriptions	6144305	21.12.2017	5100796906	1,682.45	Revenue	THOMSON REUTERS PROFESSIONAL	137010
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Subscriptions	6144305	21.12.2017	5100797965	823.65	Revenue	THOMSON REUTERS PROFESSIONAL	137010
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Subscriptions	6144305	21.12.2017	5100797965	1,682.45	Revenue	THOMSON REUTERS PROFESSIONAL	137010
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Mouchel use only - Planned Servicing	6121070	21.12.2017	5100799984	310.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	21.12.2017	5100799594	41,338.50	Revenue	ENVIRONMENT AGENCY	102281
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	21.12.2017	5100796610	6,150.00	Revenue	PHD CHARTERED TOWN PLANNERS	131481
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	21.12.2017	5100799884	674.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	21.12.2017	5100799883	470.62	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	21.12.2017	5100799881	215.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	21.12.2017	5100799880	253.70	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	21.12.2017	5100799878	1,628.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	21.12.2017	5100799877	558.33	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	21.12.2017	5100799871	1,524.03	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	21.12.2017	5100798017	11,250.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	21.12.2017	5100798016	750.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	EEH	Professional Services - Other	6141040	12.12.2017	5100796212	6,000.00	Revenue	LANARCA LTD	144801
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	5990000	31.12.2017		326.30	Revenue	PERSONAL PAYMENT	40040081
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Regeneration & Business	Travel and Subsistence	5990000	31.12.2017		357.90	Revenue	PERSONAL PAYMENT	40036788
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	BPI - Performance & Improvement Team	Travel and Subsistence	5990000	31.12.2017		531.00	Revenue	PERSONAL PAYMENT	80100068
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Albion Archaeology	Travel and Subsistence	5990000	31.12.2017		338.75	Revenue	PERSONAL PAYMENT	40018183
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	PND - Planning Team North	Travel and Subsistence	5990000	31.12.2017		262.65	Revenue	PERSONAL PAYMENT	40039754
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Client & Development Services	Travel and Subsistence	5990000	31.12.2017		446.80	Revenue	PERSONAL PAYMENT	80100629
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Client & Development Services	Travel and Subsistence	5990000	31.12.2017		434.70	Revenue	PERSONAL PAYMENT	81000285
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Client & Development Services	Travel and Subsistence	5990000	31.12.2017		263.25	Revenue	PERSONAL PAYMENT	81000763
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Client & Development Services	Travel and Subsistence	5990000	31.12.2017		325.45	Revenue	PERSONAL PAYMENT	81001275
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Client & Development Services	Travel and Subsistence	5990000	31.12.2017		450.45	Revenue	PERSONAL PAYMENT	81001767
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	PND - Planning Team South	Travel and Subsistence	5990000	31.12.2017		252.35	Revenue	PERSONAL PAYMENT	40038673
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	PND - Planning Team South	Travel and Subsistence	5990000	31.12.2017		369.81	Revenue	PERSONAL PAYMENT	40039675
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	5990000	31.12.2017		326.30	Revenue	PERSONAL PAYMENT	40040081
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Regeneration & Business	Travel and Subsistence	5990000	31.12.2017		357.90	Revenue	PERSONAL PAYMENT	40036788
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	BPI - Performance & Improvement Team	Travel and Subsistence	5990000	31.12.2017		531.00	Revenue	PERSONAL PAYMENT	80100068
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Albion Archaeology	Travel and Subsistence	5990000	31.12.2017		338.75	Revenue	PERSONAL PAYMENT	40018183
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	PND - Planning Team North	Travel and Subsistence	5990000	31.12.2017		262.65	Revenue	PERSONAL PAYMENT	40039754
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Client & Development Services	Travel and Subsistence	5990000	31.12.2017		446.80	Revenue	PERSONAL PAYMENT	80100629
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Client & Development Services	Travel and Subsistence	5990000	31.12.2017		434.70	Revenue	PERSONAL PAYMENT	81000285
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Client & Development Services	Travel and Subsistence	5990000	31.12.2017		263.25	Revenue	PERSONAL PAYMENT	81000763
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Client & Development Services	Travel and Subsistence	5990000	31.12.2017		325.45	Revenue	PERSONAL PAYMENT	81001275
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CD5 - Client & Development Services	Travel and Subsistence	5990000	31.12.2017		450.45	Revenue	PERSONAL PAYMENT	81001767
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	PND - Planning Team South	Travel and Subsistence	5990000	31.12.2017		252.35	Revenue	PERSONAL PAYMENT	40038673
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	PND - Planning Team South	Travel and Subsistence	5990000	31.12.2017		369.81	Revenue	PERSONAL PAYMENT	40039675