

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
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Other Local Authorities	6150200	04.07.2017	5100765223	141177.14	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other CB&YP Contra	Other Local Authorities	6150200	04.07.2017	5100765221	31217.32	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057958	391.98	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057958	405.16	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057958	350	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057958	229.75	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057997	1448.72	Revenue	PERSONAL PAYMENT	144083
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057965	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057965	350	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057963	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057963	350	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances (New)	Adoption Allowances (New)	6151805	04.07.2017	2200057963	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057911	28.56	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057911	285.74	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057912	32.62	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057912	325.5	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058143	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058142	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058141	310.68	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058140	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058139	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057916	350	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057916	325.5	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057937	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057938	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058070	330.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058071	316.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058108	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058109	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058082	400.9	Revenue	PERSONAL PAYMENT	139278
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	04.07.2017	5100766596	289.5	Revenue	ASPIRE CARE (LA) LTD	144428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057994	350	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057994	285.74	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057995	350	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057995	325.5	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057951	1100	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057951	405.16	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Offending Serv	Other Local Authorities	6150200	04.07.2017	5100764435	337200	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	04.07.2017	5100768132	500000	Capital	BEDFORDSHIRE SCHOOLS TRUST	140797
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary & Independent Schools	6151710	04.07.2017	5100767623	55763.75	Revenue	BEEHIVE SURE START CHILDRENS C	138341
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057920	200	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057920	325.5	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057921	162.75	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057921	248	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057921	325.5	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057983	285.74	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057983	350	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	04.07.2017	5100767899	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058172	284.1	Revenue	PERSONAL PAYMENT	144187
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	04.07.2017	5100767756	280	Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	04.07.2017	5100766283	285	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	04.07.2017	5100766595	1400	Revenue	CAROL GOODRUM-EP	143899
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058077	324.58	Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058076	324.58	Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151809	04.07.2017	2200058185	298.1	Revenue	PERSONAL PAYMENT	144512
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151805	04.07.2017	2200057842	286.66	Revenue	PERSONAL PAYMENT	104963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057902	325.5	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057902	350	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057989	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057990	350	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057990	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057991	350	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057991	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057989	350	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	04.07.2017	5100765079	2114.48	Revenue	PERSONAL PAYMENT	137084
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200058004	405.16	Revenue	PERSONAL PAYMENT	144588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058019	396.54	Revenue	PERSONAL PAYMENT	123657
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058045	466.54	Revenue	PERSONAL PAYMENT	144000
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Membership Fees	6144310	04.07.2017	5100767154	528	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057982	405.16	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057982	350	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.07.2017	5100767621	1455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.07.2017	5100767620	1455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.07.2017	5100767619	1455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	04.07.2017	5100767618	1183.8	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	04.07.2017	5100767405	814.8	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	04.07.2017	5100767402	1277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	04.07.2017	5100767403	424.1	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	04.07.2017	5100767409	1277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	04.07.2017	5100767415	552	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.07.2017	5100767417	1609.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	04.07.2017	5100767419	1455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	04.07.2017	5100767427	1653.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.07.2017	5100767428	2555.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	04.07.2017	5100767431	869.2	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South								

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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	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation		6160915 04.07.2017	5100767898	370.58	Revenue	PERSONAL PAYMENT	126387
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057969	100	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057969	405.16	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057970	200	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057970	285.74	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057998	285.74	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057998	350	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057996	285.74	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057996	350	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057882	492.94	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057882	350	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057881	405.16	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057881	350	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 04.07.2017	2200058146	316.72	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 04.07.2017	2200058147	286.9	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 04.07.2017	2200058148	286.9	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances (New)	Adoption Allowances (New)		6151805 04.07.2017	2200057833	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances (New)	Adoption Allowances (New)		6151805 04.07.2017	2200057832	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057903	350	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057903	322.5	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 04.07.2017	2200058091	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 04.07.2017	2200058090	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 04.07.2017	2200058089	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 04.07.2017	2200058088	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation		6160915 04.07.2017	5100767901	394.35	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 04.07.2017	2200058183	298.1	Revenue	PERSONAL PAYMENT	144578
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 04.07.2017	2200058173	258.36	Revenue	PERSONAL PAYMENT	144578
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 04.07.2017	2200057978	350	Revenue	PERSONAL PAY	

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	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058084	269.16	Revenue	PERSONAL PAYMENT	138030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058093	316.22	Revenue	PERSONAL PAYMENT	140384
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	04.07.2017	5100767887	455	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	04.07.2017	5100767888	455	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	04.07.2017	5100767889	455	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058090	324.58	Revenue	PERSONAL PAYMENT	132882
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058131	324.58	Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058130	396.92	Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	04.07.2017	2200057845	324.58	Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058092	303.1	Revenue	PERSONAL PAYMENT	127109
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058013	272.86	Revenue	PERSONAL PAYMENT	127745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058128	274.78	Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058127	274.78	Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058126	310.68	Revenue	PERSONAL PAYMENT	137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058125	324.58	Revenue	PERSONAL PAYMENT	137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058095	296.38	Revenue	PERSONAL PAYMENT	136581
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	04.07.2017	2200057850	497.88	Revenue	PERSONAL PAYMENT	142272
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058166	404.36	Revenue	PERSONAL PAYMENT	143170
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057954	200	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057954	325.5	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058037	410.82	Revenue	PERSONAL PAYMENT	126969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058106	261.9	Revenue	PERSONAL PAYMENT	140652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058061	533.34	Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058062	533.32	Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057900	405.16	Revenue	PERSONAL PAYMENT	132882
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057901	325.5	Revenue	PERSONAL PAYMENT	138880
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057901	350	Revenue	PERSONAL PAYMENT	138880
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058132	267.84	Revenue	PERSONAL PAYMENT	141695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard							



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	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058137	324.58	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058136	310.68	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058135	324.58	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058116	281.74	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057896	405.16	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057896	350	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057898	405	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057888	350	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058145	281.74	Revenue	PERSONAL PAYMENT	142002
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058156	317.12	Revenue	PERSONAL PAYMENT	142683
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058012	310.68	Revenue	PERSONAL PAYMENT	123655
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058036	272.9	Revenue	PERSONAL PAYMENT	140969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058049	303.46	Revenue	PERSONAL PAYMENT	137597
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	04.07.2017	5100763892	3125	Revenue	NATIONAL GOVERNANCE ASSOCIATIO	119164
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057966	350	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057966	285.74	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057967	350	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057967	285.74	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Training	6116200	04.07.2017	5100767991	412.42	Revenue	OUTDOOR EDUCATION ADVISERS PAN	117125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058187	298.1	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058184	259.83	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058186	298.1	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Repairs Alterations and Maintenance of Buildings	6121000	04.07.2017	5100767953	850	Revenue	P B DESIGN & CONSULTANCY LTD	135950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058101	396.92	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058100	281.74	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058097	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058099	324	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058098	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057910	17	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057910	350	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057910	200	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057910	325.5	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057910	195.99	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	04.07.2017	5100767508	1400	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	04.07.2017	5100767508	4400	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI SACRE	Private Contractors	6151500	04.07.2017	5100767508	350	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058012	402.98	Revenue	PERSONAL PAYMENT	123655
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058117	268.24	Revenue	PERSONAL PAYMENT	138282
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058043	363.76	Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058044	298.1	Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058039	396.92	Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058047	602.8	Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058175	285.74	Revenue	PERSONAL PAYMENT	143850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057914	32.62	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057914	325.5	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057915	32.62	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057915	325.5	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057917	325.5	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058155	267.84	Revenue	PERSONAL PAYMENT	142681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151500	04.07.2017	5100767622	600	Revenue	REBECCA PARRA LTD	144658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057944	125	Revenue	PERSONAL PAYMENT	137823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057944	176.05	Revenue	PERSONAL PAYMENT	137823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057904	350	Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057904	405.16	Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058112	275.04	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058111	275.04	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058110	93.78	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058038	281.74	Revenue	PERSONAL PAYMENT	141415
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	04.07.2017	2200057837	303.1	Revenue	PERSONAL PAYMENT	105731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200058002	405.16	Revenue	PERSONAL PAYMENT	144623
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200058003	325.5	Revenue	PERSONAL PAYMENT	144623
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057892	325.5	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057892	350	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057891	325.5	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057891	350	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057946	200	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057946	325.5	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057947	300	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057947	325.5	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057955	492.94	Revenue	PERSONAL PAYMENT	143696
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058086	275.04	Revenue	PERSONAL PAYMENT	138935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057975	350	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057975	325.5	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057976	350	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057976	325.5	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058134	267.84	Revenue	PERSONAL PAYMENT	142060
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	04.07.2017	5100765226	11019.08	Revenue	SCF SERVICES LTD	117280
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057923	300	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057923	325.5	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057924	200	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057924	325.5	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057913	350	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057913	325.5	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.07.2017	2200058160	281.74	Revenue	PERSONAL PAYMENT	141672
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	04.07.2017	2200058027	296.38	Revenue	PERSONAL PAYMENT	138676
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	04.07.2017	2200057834	296.36	Revenue	PERSONAL PAYMENT	136841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.07.2017	2200057981	325.5	Revenue	PERSON	

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	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057894	492.94	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057894	350	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057893	405.16	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057893	350	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	04.07.2017	2200058153	330.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	04.07.2017	2200058154	316.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings		6121000	04.07.2017	5100767955	39668.25	Capital	T CLARKE EAST LTD	100078
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	04.07.2017	2200057872	321.72	Revenue	PERSONAL PAYMENT	143188
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire		6120405	04.07.2017	5100766641	62.4	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire		6120405	04.07.2017	5100766641	180	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors		6151500	04.07.2017	5100766125	430	Revenue	PERSONAL PAYMENT	138592
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804	04.07.2017	2200057940	492.94	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804	04.07.2017	2200057940	350	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	04.07.2017	2200057877	285.74	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	04.07.2017	2200058150	272.9	Revenue	PERSONAL PAYMENT	142194
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057928	200	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057928	285.74	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057929	200	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057929	285.74	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	04.07.2017	2200057875	280	Revenue	PERSONAL PAYMENT	143464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	04.07.2017	2200058151	420	Revenue	PERSONAL PAYMENT	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation		6160815	04.07.2017	5100766602	758	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	04.07.2017	2200057860	267.84	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	04.07.2017	2200057861	281.74	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	04.07.2017	2200058105	307.44	Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	04.07.2017	2200058104	307.44	Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	04.07.2017	2200058138	310.68	Revenue	PERSONAL PAYMENT	141243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057890	350	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057889	325.5	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057889	350	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	04.07.2017	2200057890	325.5	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	04.07.2017	2200058162	286.9	Revenue	PERSONAL PAYMENT	142331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000	04.07.2017	5100767674	1272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000	04.07.2017	5100767972	1272.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training		6116200	04.07.2017	5100767657	507	Revenue	DR CHETNA SATRA	132610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092440	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092439	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092438	461.44	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092296	3200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092262	510.13	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092263	311.94	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092264	546.82	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092361	258.98	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092266	267.91	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092267	454.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092362	507	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092429	288.4	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092431	531.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care		6151225	04.07.2017	2100092454	3227.06	Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care		6151225	04.07.2017	2100092453	3334.63	Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092270	880.57	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092430	418.32	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092363	78.79	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	04.07.2017	5100767656	1256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092271	407.35	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff		6110000	04.07.2017	5100767657	710.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	04.07.2017	5100767655	1277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767654	3011.8	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residencia	Agency Staff		6110000	04.07.2017	5100767659	5518.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	04.07.2017	5100767660	3755.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092360	1509.1	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	04.07.2017	5100767662	1281.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training		6116200	04.07.2017	5100765365	500	Revenue	M BETTS T/A MJB TRAINING	132766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092273	176.18	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040	04.07.2017	5100767663	1054.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff		6110000	04.07.2017	5100767665	1067.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000	04.07.2017	5100767666	1272.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092358	295.63	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092358	876.78	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092428	273.5	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff		6110000	04.07.2017	5100767667	4583.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092429	197.76	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767653	1525.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092273	205.26	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	04.07.2017	5100767668	1018.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff		6110000	04.07.2017	5100767670	1256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092361	506.62	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff		6110000	04.07.2017	5100767671	1460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	04.07.2017	5100767672	2512.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092455	72.12	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092455	72.12	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092307	2121.16	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092307	929.98	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care								

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	Day Care	6151230	04.07.2017	2100092313	425.4	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.07.2017	2100092316	1169.41	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092461	1403.23	Revenue	SIMPLY TOGETHER	143891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092319	1001.71	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092321	414.33	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092322	1282.22	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092325	266.6	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092326	695.1	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.07.2017	2100092327	581.48	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092328	335.48	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092329	360.67	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092330	1163.09	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092332	466.68	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092333	559.57	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.07.2017	2100092455	270.46	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Telecoms Equipment	6142110	04.07.2017	5100767195	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Telecoms Equipment	6142110	04.07.2017	5100766064	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Private Contractors	6151500	04.07.2017	5100765000	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.07.2017	2100092299	5560.02	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.07.2017	2100092298	3716	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.07.2017	2100092297	1452.51	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.07.2017	2100092427	1024.19	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092424	294.58	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092423	898.16	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.07.2017	2100092422	286.34	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092421	276.04	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092420	854.39	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.07.2017	2100092419	276.04	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.07.2017	2100092303	666	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.07.2017	2100092303	666	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.07.2017	2100092304	333	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.07.2017	2100092305	666	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.07.2017	2100092306	1064.55	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	04.07.2017	5100767194	77.7	Revenue	TRICHEM SOUTH LTD	141986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	04.07.2017	5100767194	407	Revenue	TRICHEM SOUTH LTD	141986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	04.07.2017	5100767194	44.1	Revenue	TRICHEM SOUTH LTD	141986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	04.07.2017	5100767194	41.7	Revenue	TRICHEM SOUTH LTD	141986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.07.2017	2100092460	1263	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.07.2017	2100092459	319	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.07.2017	2100092458	282	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.07.2017	2100092457	713.8	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.07.2017	2100092456	676.8	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	04.07.2017	2100092334	428.37	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.07.2017	2100092357	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.07.2017	2100092357	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	04.07.2017	2100092357	297.5	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.07.2017	2100092357	132	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.07.2017	2100092357	132	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.07.2017	2100092357	132	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.07.2017	2100092357	132	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.07.2017	2100092357	132	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	04.07.2017	5100766553	313.49	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092463	1700.02	Revenue	SIMPLY TOGETHER	143891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092464	1700.02	Revenue	SIMPLY TOGETHER	143891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092465	1700.02	Revenue	SIMPLY TOGETHER	143891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.07.2017	2100092299	1261.26	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	04.07.2017	2100092300	6793.34	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.07.2017	2100092301	5380.67	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.07.2017	2100092294	510.1	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092293	297.17	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092290	1629.2	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092289	619.91	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.07.2017	2100092287	645.7	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.07.2017	2100092285	714.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092284	330.14	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.07.2017	2100092282	843.88	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.07.2017	2100092281	293.54	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.07.2017	2100092278	520.86	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.07.2017	2100092278	385.09	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.07.2017	2100092275	858.65	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.07.2017	2100092357	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	04.07.2017	2100092335	301.5	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.07.2017	2100092338	389.3	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.07.2017	2100092339	451.5	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.07.2017	2100092340	643.66	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.07.2017	2100092342	1059.47	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.07.2017	2100092343	286.59	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.07.2017	2100092344	257.13	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	04.07.2017	2100092345	262.19	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	04.07.2017	2100092346	637.34	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	04.07.2017	2100092347	309.36	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	04.07.2017	2100092348	255.12	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	04.07.2017	2100092349	754.49	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	04.07.2017	2100092350	655.04	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.07.2017	5100766114	395	Revenue	WHITE & FENSOME (BUILDERS) LTD	125031
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.07.2017	2100092462	1700.02	Revenue	SIMPLY TOGETHER	143891

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	Westlands Residentia	Catering Supplies		6140200	04.07.2017	5100767183	19.65	Revenue	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies		6140200	04.07.2017	5100767183	20.07	Revenue	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferrdale Residential	Catering Supplies		6140200	04.07.2017	5100765323	261.35	Revenue	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies		6140200	04.07.2017	5100766492	381.6	Revenue	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270	04.07.2017	2100092357	376.56	Revenue	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270	04.07.2017	2100092357	376.56	Revenue	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092376	249.99	Revenue	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092376	1050	Revenue	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	04.07.2017	1900416413	1944.28	Revenue	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092220	542.61	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092220	124.45	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092219	1302	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092218	200	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092218	1302	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092217	1814.24	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092213	550	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092391	799.92	Revenue	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)		6151265	04.07.2017	2100092390	80	Revenue	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092390	466.64	Revenue	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092389	1093.28	Revenue	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4191120	04.07.2017	1900416414	-585.6	Revenue	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205	04.07.2017	2100092466	1948.57	Revenue	143897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ID South Salaries	Agency Staff		6110000	04.07.2017	5100767578	1272.99	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092418	640	Revenue	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ID North Salaries	Agency Staff		6110000	04.07.2017	5100767574	1104.96	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	04.07.2017	5100767573	2503.45	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767571	5561.21	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff		6110000	04.07.2017	5100767570	1078.74	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092376	1800	Revenue	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092222	832	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092244	619.2	Revenue	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092245	666.88	Revenue	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092247	965.6	Revenue	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092239	740.25	Revenue	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092248	2132.4	Revenue	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092251	671.72	Revenue	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092253	543.76	Revenue	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092255	585.73	Revenue	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092257	287.28	Revenue	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	04.07.2017	2100092259	649.12	Revenue	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092260	379.52	Revenue	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092222	4464.01	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092222	542.49	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092222	124.42	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092221	832	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092221	3285.98	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092221	542.62	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092221	124.42	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092220	624	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092392	266.64	Revenue	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092220	3286.54	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092377	970.49	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092210	700	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092378	184	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092209	666.92	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092209	180	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092378	263.72	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092379	423.92	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092209	1798	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092380	754.96	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092209	2604	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092382	353.64	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092383	1880.09	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092384	1581.04	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092385	1287.26	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092386	519.2	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092387	519.2	Revenue	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092208	579.23	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092208	5061.77	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092205	579.23	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092205	5061.77	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092214	550	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092212	300	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092211	1008	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training		6116200	04.07.2017	5100765331	1000	Revenue	115678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000	04.07.2017	5100767617	1014.95	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040	04.07.2017	5100767569	1788.3	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	04.07.2017	5100767568	1460.60	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unrel House	Agency Staff		6110000	04.07.2017	5100767541	5106.4	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff		6110000	04.07.2017	5100767457	5202.61	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767456	721.5	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767455	1332	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767454	1327.38	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767453	594.05	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092388	892.5	Revenue	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005	04.07.2017	1900416582	-402.6	Revenue	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767443	1190.07	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040	04.07.2017	5100767440	8226.18	Revenue	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care - Home Placements		6151230	04.07.2017	1900416580	4405.68	Revenue	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092206	2604	Revenue	100631
SOCIAL CARE HEALTH & HOUSING	50											

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	04.07.2017	2100092206	666.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092207	1024.52	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092207	2077.68	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092207	408.72	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092410	1156.56	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092452	3141.88	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092451	1135.41	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092450	1465.69	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092449	1036.91	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092448	2762.78	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092447	516.08	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092446	1338.75	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092445	928.91	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092444	928.91	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092443	2946.1	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care		6151225	04.07.2017	2100092409	366.24	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092442	526.49	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	15.9	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	15.9	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	15.9	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	04.07.2017	2100092442	407.34	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	23.85	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	23.85	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	15.9	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092236	324	Revenue	MIND BULK	102232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092406	418.64	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	23.85	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff		6110000	04.07.2017	5100767650	1256.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092363	189.11	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092364	634.8	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092365	380.7	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092366	676.8	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092367	253.8	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092369	240	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092370	60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092371	300	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092223	1376	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092224	910	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092225	450	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)		6151265	04.07.2017	2100092225	180	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	04.07.2017	2100092226	2268	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230	04.07.2017	2100092216	544	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230	04.07.2017	2100092227	544	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092417	513.32	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092415	285.21	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LA Social Centre	Agency Staff		6140800	04.07.2017	5100767582	293.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092373	855.75	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092414	394.33	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092374	293.1	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	04.07.2017	2100092375	684.6	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092412	1623.75	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092411	470.61	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	04.07.2017	2100092301	1220.57	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092228	182.6	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230	04.07.2017	2100092242	252	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040	04.07.2017	5100767579	1072.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff		6110000	04.07.2017	5100767580	442.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767581	525.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767583	1364.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff		6110000	04.07.2017	5100767584	1256.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	04.07.2017	5100767585	666	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	8.5	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	18.9	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies		6122100	04.07.2017	5100763429	243.03	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies		6122100	04.07.2017	5100763858	255.65	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	21.3	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	04.07.2017	2100092228	3633.96	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies		6122100	04.07.2017	5100765655	316.45	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Cleaning and Domestic Supplies		6122100	04.07.2017	5100766221	219.25	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	04.07.2017	2100092395	605.28	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other		6141040	04.07.2017	5100767588	1035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry		6140600	04.07.2017	5100766483	31.8	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092405	486.96	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092404	648.99	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092402	666.01	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092400	317.52	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Postages		6142000	04.07.2017	5100766483	4	Revenue	THE RIZUES LTD	141448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092399	763.33	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092398	352.04	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092397	60.83	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092397	294.27	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	04.07.2017	2100092396	700.78	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING													

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	Private Contractors		6151500 04.07.2017	5100767764	216.21	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000 04.07.2017	5100768153	44.79	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 04.07.2017	5100768153	721.78	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 04.07.2017	5100768153	5401.11	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 04.07.2017	5100768153	2649.82	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 04.07.2017	5100765046	800.8	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 04.07.2017	5100764588	441.35	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 04.07.2017	5100767349	675.35	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 04.07.2017	5100764610	382.85	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 04.07.2017	5100768153	4556.16	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 04.07.2017	5100768153	77.77	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 04.07.2017	5100768138	1318	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 04.07.2017	5100768153	175.05	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors		6151500 04.07.2017	5100767872	17670.56	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400 04.07.2017	5100767209	7320	Revenue	RED & BLACK	143007
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents		6120400 04.07.2017	5100768159	1150	Revenue	ZEBRA PROPERTIES	137656
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff		6110000 04.07.2017	5100767669	442.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400 04.07.2017	5100765214	604.17	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff		6110000 04.07.2017	5100767664	832.91	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400 04.07.2017	5100765217	709.17	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors		6151500 04.07.2017	5100767874	4166.67	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors		6151500 04.07.2017	5100766432	657.15	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors		6151500 04.07.2017	5100767873	5942.22	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors		6151500 04.07.2017	5100767875	15433.47	Revenue	BEDFORD YMCA	102219
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff		6110000 04.07.2017	5100767576	1139.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Potton	Repairs Alterations and Maintenance of Buildings		6121000 04.07.2017	5100768153	465.38	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments		6160400 04.07.2017	5100767247	962	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments		6160400 04.07.2017	5100767248	480	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments		6160400 04.07.2017	5100767251	255	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765299	294.74	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765303	360	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765303	312	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080 04.07.2017	5100768153	57.07	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs		6120200 04.07.2017	5100768106	225.01	Revenue	E-ON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765303	312	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765303	312	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765303	312	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765303	312	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765303	335.5	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110 04.07.2017	5100768153	13.76	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies		6122100 04.07.2017	5100765856	218	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance		6125020 04.07.2017	5100765012	10675.19	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765303	335.5	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110 04.07.2017	5100768153	519.52	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765303	312	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110 04.07.2017	5100768153	4834.7	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080 04.07.2017	5100765428	96192.83	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765303	360	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110 04.07.2017	5100768153	1937.65	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing		6125082 04.07.2017	5100768153	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance		6125070 04.07.2017	5100768153	191.17	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110 04.07.2017	5100768153	4338.31	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110 04.07.2017	5100768153	2902.49	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110 04.07.2017	5100768153	2937.22	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Asbestos Testing		6125082 04.07.2017	5100768153	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors		6151500 04.07.2017	5100763774	2354	Revenue	DUNSTABLE TOWN COUNCIL	107555
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080 04.07.2017	5100767614	832	Revenue	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080 04.07.2017	5100767605	832	Revenue	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080 04.07.2017	5100768153	39.95	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110 04.07.2017	5100768153	1336.88	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080 04.07.2017	5100768153	185.38	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765309	230.4	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765309	100.8	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765309	110.4	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765309	100.8	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765309	110.4	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765309	353.7	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765309	143.5	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765309	110.4	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765309	115.2	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765309	110.4	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765293	324.36	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765298	369.6	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765293	312	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other		6141040 04.07.2017	5100767575	666.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts		6150210 04.07.2017	5100765864	456	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765293	312	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765293	312	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765297	144	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765297	225.06	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765298	393.6	Revenue	MITTIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050 04.07.2017	5100765297	124.8	Revenue		

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 SERVICES (HRA)	5100	Supported Housing &	Agency Staff		6110000	04.07.2017	5100767658	790	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Venue Hire		6120405	04.07.2017	5100767625	156	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765298	518.4	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765299	268.8	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765299	110.4	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Venue Hire		6120405	04.07.2017	5100767625	90	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Venue Hire		6120405	04.07.2017	5100767625	27	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765253	153.6	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765253	198.24	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765253	243.8	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765253	153.6	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765253	230.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765253	275.7	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765287	355.2	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765287	355.2	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765287	720	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765287	1060.8	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765287	1060.8	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765287	1060.8	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765287	355.2	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765293	864	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff		6110000	04.07.2017	510076567	717.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765293	480	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765293	864	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765293	247.68	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765293	864	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765293	507.33	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations		6125050	04.07.2017	5100765293	864	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software		6142415	04.07.2017	5100749945	6427.4	Revenue	RESPOND GROUP LTD	109336
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Electricity Costs		6120210	04.07.2017	5100767985	4381.61	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Electricity Costs		6120210	04.07.2017	5100768022	1316.63	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Kingsland	Electricity Costs		6120210	04.07.2017	5100768044	4542.28	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Hire Ad Hoc		6130500	04.07.2017	5100767731	377	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents		6120400	04.07.2017	5100767730	16015.5	Revenue	FORTE DEVELOPMENT LTD	141691
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff		6110000	04.07.2017	5100767342	3765.37	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff		6110000	04.07.2017	5100767342	2962.4	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff		6110000	04.07.2017	5100767346	2991.46	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff		6110000	04.07.2017	5100767405	2100.61	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff		6110000	04.07.2017	5100767421	615.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M		6121060	04.07.2017	5100763886	232.2	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages		6142000	04.07.2017	5100765407	9000	Revenue	POSTAGE BY PHONE	100621
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M		6121060	04.07.2017	5100767636	222.2	Revenue	T P REFRIGERATION SERVICES	107156
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M		6121060	04.07.2017	5100768176	-222.2	Revenue	T P REFRIGERATION SERVICES	107156
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy		6141020	04.07.2017	5100767751	1600	Revenue	KIRKBY & DIAMOND	110885
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Farm Estate	Electricity Costs		6120210	04.07.2017	5100768092	331.14	Revenue	SOUTHERN ELECTRIC PLC	110826
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Electricity Costs		6120210	04.07.2017	5100768073	5714.29	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs		6120210	04.07.2017	5100768073	1990.63	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs		6120210	04.07.2017	5100768024	1808.89	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs		6120210	04.07.2017	5100768025	1735.34	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Assets	Subscriptions		6144305	04.07.2017	5100767728	875	Revenue	ROYAL INSTITUTE OF SURVEYORS (	122622
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Assets	Subscriptions		6144305	04.07.2017	5100768084	270.83	Revenue	ROYAL INSTITUTE OF SURVEYORS (	122622
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings		6121000	04.07.2017	5100766692	25	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents		6120400	04.07.2017	5100767879	2577	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings		6121000	04.07.2017	5100766692	214	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Ampt/ Houghton Lodge	Cleaning and Domestic Supplies		6122100	04.07.2017	5100767993	154.7	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Professional Services - Other		6141040	04.07.2017	5100766580	244.8	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Capital Development	Professional Services - Other		6141040	04.07.2017	5100767163	203.58	Revenue	ELMHURST ENERGY SYSTEMS LTD	130994
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Professional Services - Other		6141040	04.07.2017	5100767163	29.41	Revenue	ELMHURST ENERGY SYSTEMS LTD	130994
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings		6121000	04.07.2017	5100763947	527	Revenue	SMITH OF DERBY LTD	109207
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Business Units	Grounds Maintenance Costs		6122300	04.07.2017	5100763301	551.1	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other		6141040	04.07.2017	5100767732	8700	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other		6141040	04.07.2017	5100768033	943	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000	04.07.2017	1900415267	423.45	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000	04.07.2017	1900415266	275.72	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000	04.07.2017	1900415268	750.26	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000	04.07.2017	1900415269	504.59	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Horticultural Costs		6140300	04.07.2017	5100767738	728.35	Revenue	SPALDINGS LTD	144504
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat Commun	Advertising and Publicity		6116305	04.07.2017	5100767266	1196.91	Revenue	REE LOCAL MAGAZINES	144304
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other		6141040	04.07.2017	5100767738	30	Revenue	PERSONAL PAYMENT	143755
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other		6141040	04.07.2017	5100767738	75	Revenue	PERSONAL PAYMENT	143755
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other		6141040	04.07.2017	5100767738	270	Revenue	PERSONAL PAYMENT	143755
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other		6141040	04.07.2017	5100767738	495	Revenue	PERSONAL PAYMENT	143755
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors		6151500	04.07.2017	5100767984	1240	Revenue	BLUE MACHINERY (FUCHS) LTD	143621
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	13.28	Revenue	PEEK OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	2.48	Revenue	PEEK OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	23.28	Revenue	PEEK OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	6.64	Revenue	PEEK OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	13.32	Revenue	PEEK OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	4.14	Revenue	PEEK OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	3.32	Revenue	PEEK OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC											

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 SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Advertising and Publicity		6116305	04.07.2017	5100765152	725	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy		6141020	04.07.2017	5100765027	251.9	Revenue	BERMROSEBOTH LTD	118300
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	18T Theatre	Catering Supplies		6140200	04.07.2017	5100763981	353.75	Revenue	DAVIA LTD	102866
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy		6141020	04.07.2017	5100767868	267.16	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff		6110000	04.07.2017	5100767444	443.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff		6110000	04.07.2017	5100767430	410.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Library	Agency Staff		6110000	04.07.2017	5100767404	384.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Shefford Library	Agency Staff		6110000	04.07.2017	5100767410	269.1	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	1.25	Revenue	PEEKES OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax		6151517	04.07.2017	5100767270	2379.8	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy		6141020	04.07.2017	5100766256	1065.5	Revenue	PARKEN LIMITED	139043
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Professional Services - Other		6141040	04.07.2017	5100763839	700	Revenue	THE PLAY INSPECTION COMPANY LT	139128
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500	04.07.2017	5100767270	757.34	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Leisure Ce	Private Contractors		6151500	04.07.2017	5100767736	800	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500	04.07.2017	5100767312	795	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents		6120400	04.07.2017	5100767964	350	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	9.58	Revenue	PEEKES OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance		6140010	04.07.2017	5100766504	1760	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	5.42	Revenue	PEEKES OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	2.54	Revenue	PEEKES OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	2.54	Revenue	PEEKES OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	2.54	Revenue	PEEKES OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors		6151500	04.07.2017	5100766871	1976	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Grounds Maintenance Costs		6122300	04.07.2017	5100765133	333	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Repairs Alterations and Maintenance of Buildings		6121000	04.07.2017	5100767197	3675	Revenue	J SAPSWORTH LTD	100126
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	04.07.2017	5100764794	102.08	Revenue	PEEKES OF BOURNEMOUTH LTD	103414
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors		6151500	04.07.2017	5100766870	6480.75	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy		6141020	04.07.2017	5100767735	709.5	Capital	PERSONAL PAYMENT	130587
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	04.07.2017	5100763719	5000	Capital	LANGFORD PARISH COUNCIL	106254
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	04.07.2017	5100767865	1354.98	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	04.07.2017	5100767865	978	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	04.07.2017	5100767865	5370.68	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials		6140000	04.07.2017	5100768091	725	Capital	TREVOR LIES LTD	131727
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials		6140000	04.07.2017	5100765196	2700	Capital	TREVOR LIES LTD	131727
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials		6140000	04.07.2017	5100765196	2700	Capital	TREVOR LIES LTD	131727
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other		6141040	04.07.2017	5100766987	11000	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000	04.07.2017	5100767615	62385	Capital	PURE WORLD ENERGY LTD	143968
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000	04.07.2017	5100767615	15480	Capital	PURE WORLD ENERGY LTD	143968
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy		6141020	04.07.2017	5100767934	819	Capital	NICOLAS TYE ARCHITECTS LTD	132040
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	04.07.2017	5100767865	360.21	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	04.07.2017	5100767865	246.19	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	04.07.2017	5100767865	601	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	04.07.2017	5100767865	490	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	04.07.2017	5100767865	29437.46	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000	04.07.2017	5100768152	8881.36	Capital	FURLONG & HIGGS LTD	110881
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy		6141020	04.07.2017	5100767345	600	Revenue	THREE SHARES DRIVING CENTRE LT	143932
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs		6122300	04.07.2017	5100766251	210	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000	04.07.2017	5100767300	1224	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000	04.07.2017	5100767292	2261	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000	04.07.2017	5100767291	2244	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000	04.07.2017	5100767290	1241	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000	04.07.2017	5100767289	1729.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000	04.07.2017	5100767285	1287.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000	04.07.2017	5100767283	484.5	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff		6110000	04.07.2017	5100766877	2401.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff		6110000	04.07.2017	5100766874	1198.5	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff		6110000	04.07.2017	5100766877	1130.5	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts		6151520	04.07.2017	5100766818	4600.73	Revenue	VIX TECHNOLOGY UK LTD	113515
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff		6110000	04.07.2017	5100767401	674.53	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Grounds Maintenance Costs		6122300	04.07.2017	5100766458	720	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff		6110000	04.07.2017	5100767418	665.41	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors		6151500	04.07.2017	5100766259	8284.39	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff		6110000	04.07.2017	5100767347	271.98	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Minerals&Waste Team	Training		6116200	04.07.2017	5100765151	1600	Revenue	POS ENTERPRISES LTD	135502
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000	04.07.2017	5100764497	369	Revenue	COMMISSION AIR LTD	106890
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000	04.07.2017	5100767344	1205	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Agency Staff		6110000	04.07.2017	5100767345	1674.18	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000	04.07.2017	5100767398	531.33	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Other		6141040	04.07.2017	5100763779	12880	Revenue	ACCOM LIMITED	106250
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hg	Agency Staff		6110000	04.07.2017	5100767408	1147.74	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230	04.07.2017	5100767641	75	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230	04.07.2017	5100767641	490	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000	04.07.2017	5100767426	1564.34	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000	04.07.2017	5100765384	40	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000	04.07.2017	5100765014	285	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000	04.07.2017	5100765014	20	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000	04.07.2017	5100765014	20	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000	04.07.2017	5100767422	3466	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000	04.07.2017	5100765384	570	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff		6110000	04.07.2017	5100767423	230.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		614						



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
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	04.07.2017	5100765274	2555	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	04.07.2017	5100765273	1226.4	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
RESOURCES	150	CORPORATE COSTS	7800	Pension Payments	Pension Payments	5119000	04.07.2017	5100767882	146680	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	DIR.IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	04.07.2017	5100760086	4125	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
RESOURCES	150	DIR.IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff	6110000	04.07.2017	5100767414	1803.3	Capital	COMENSURA LTD	141773
RESOURCES	150	DIR.IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	04.07.2017	5100763838	23340	Capital	PROBRAND LIMITED	123759
RESOURCES	150	DIR.IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	04.07.2017	5100766468	14750	Capital	CALL CENTRE WORKS LTD	121971
RESOURCES	150	DIR.IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff	6110000	04.07.2017	5100767341	1756.56	Capital	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Agency Staff	6110000	04.07.2017	5100767651	641.93	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled)	Professional Services - Other	6141040	04.07.2017	5100767957	635.87	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	04.07.2017	5100768054	1858.4	Revenue	PERSONAL PAYMENT	143077
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	04.07.2017	5100768060	684	Revenue	PERSONAL PAYMENT	142631
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	04.07.2017	5100768059	1871.2	Revenue	PERSONAL PAYMENT	143236
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	04.07.2017	5100767776	788.03	Revenue	GREAT ODMOND ST HOSP FOR CHILD	102291
RESOURCES	150	GOVERNANCE	2500	Coroners	External Legal Costs	6141045	04.07.2017	5100767861	541	Revenue	SHARPE PRITCHARD LLP	105204
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	04.07.2017	5100767993	323.53	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	04.07.2017	5100767981	300	Revenue	GUY'S AND ST THOMAS NHS FOUNDA	138453
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	04.07.2017	5100768056	2748.8	Revenue	PERSONAL PAYMENT	135384
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	04.07.2017	5100767996	220	Revenue	FORENSICS LTD T/A ALERE FORENS	136035
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	04.07.2017	5100767994	672.88	Revenue	ARNOLDS FUNERAL SERVICE	100225
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Conference Expenses	6143300	04.07.2017	5100767862	550	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	04.07.2017	5100767987	490.4	Revenue	PERSONAL PAYMENT	138425
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	04.07.2017	5100767413	580.9	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	04.07.2017	5100767407	1200	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Subscriptions	6144305	04.07.2017	5100767864	475	Revenue	CBS CLEARANCE	139984
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	04.07.2017	5100767582	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	04.07.2017	5100767425	993.82	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	04.07.2017	5100767424	555.06	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Training	6116200	04.07.2017	5100766132	1240	Revenue	INST OF REVENUES RATING & VALU	130406
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	04.07.2017	5100767586	779.62	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	04.07.2017	5100768169	-7712.8	Revenue	LIBERATA UK LIMITED	126909
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	04.07.2017	5100764612	7712.8	Revenue	LIBERATA UK LIMITED	126909
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	05.07.2017	5100768388	2200	Revenue	PERSONAL PAYMENT	144473
RESOURCES	150	GOVERNANCE	2500	Governance Services	Training	6116200	05.07.2017	5100762728	-390	Revenue	CENTRE FOR PUBLIC SCRUTINY LTD	125907
RESOURCES	150	GOVERNANCE	2500	Governance Services	Training	6116200	05.07.2017	5100762728	390	Revenue	CENTRE FOR PUBLIC SCRUTINY LTD	125907
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Other Local Authorities	6150200	06.07.2017	5100765280	150743	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Weight Management	Other Local Authorities	6150200	06.07.2017	5100767436	91557.3	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	06.07.2017	5100767926	3317	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	06.07.2017	5100768504	620	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	06.07.2017	5100768501	1333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	06.07.2017	5100768499	900	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	06.07.2017	5100768498	620	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	06.07.2017	5100768189	182278.57	Capital	PAYMENT TO SCHOOL	137876
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Venue Hire	6120405	06.07.2017	5100765132	278	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	06.07.2017	5100764526	690	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunsstable	Private Contractors	6151500	06.07.2017	5100764526	500	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunsstable	Private Contractors	6151500	06.07.2017	5100765225	500	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.07.2017	5100768385	453	Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	06.07.2017	5100768694	34000	Capital	HENLOW C OF E ACADEMY	111044
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	06.07.2017	5100768708	252	Revenue	HERTFORDSHIRE COMMUNITY NHS TR	143325
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	06.07.2017	5100768799	596.4	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	06.07.2017	5100765640	520.17	Revenue	PERSONAL PAYMENT	137861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	06.07.2017	5100767712	228.06	Revenue	PERSONAL PAYMENT	142877
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	06.07.2017	5100768331	394	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	06.07.2017	5100768686	294	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	06.07.2017	5100768685	324	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.07.2017	5100765028	800	Revenue	KEECH HOSPICE CARE	133779
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.07.2017	5100768274	63	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.07.2017	5100768274	185	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.07.2017	5100768275	185	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.07.2017	5100768275	85.8	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.07.2017	5100768275	185	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.07.2017	5100768275	89.7	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	06.07.2017	5100767146	374.52	Revenue	PERSONAL PAYMENT	140639
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.07.2017	5100768378	405.16	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.07.2017	5100768379	492.94	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.07.2017	5100768394	324.2	Revenue	PERSONAL PAYMENT	144714
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.07.2017	5100768393	324.2	Revenue	PERSONAL PAYMENT	144714
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.07.2017	5100768384	1254.5	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Electricity Costs	6120210	06.07.2017	5100768673	310.64	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	06.07.2017	5100767642	71209.87	Revenue	OKLANDS COLLEGE	128540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Learning Resources	6140100	06.07.2017	5100766599	180	Revenue	OCARINA WORKSHOP	100378
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Learning Resources	6140100	06.07.2017	5100766599	420	Revenue	OCARINA WORKSHOP	100378
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Subscriptions	6144305	06.07.2017	5100754842	320	Revenue	OUTDOOR EDUCATION ADVISERS PAN	117125
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Other	6141040	06.07.2017	5100768254	875	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Printing Stationery and General Office Expenses	6140800	06.07.2017	5100768536	1287.19	Revenue	RICH UK LTD	101388
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	06.07.2017	5100768363	300	Revenue	PERSONAL PAYMENT	144657
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int'l & Mod	Private Contractors	6151500	06.07.2017	5100766545	500	Revenue	PAYMENT TO SCHOOL	103671
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Graduated Lead	Private Contractors	6151500	06.07.2017	5100768728	1083.59	Revenue	PERSONAL PAYMENT	138739
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	06.07.2017	5100768357	475	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Educ Psych - Lang	Direct School Support	6151335	06.07.2017	5100768491	5070.69	Revenue	PAYMENT TO SCHOOL	138081
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	06.07.2017	2100092528	457.28	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	06.07.2017	2100092529	353.68	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	06.07.2017	2100092527	60	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	06.07.2017	2100092555	1982.18	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	06.07.2017	2100092555	2486.84	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	06.07.2017	2100092533	396.55	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									

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	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	362	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	229	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	06.07.2017	2100092520	262.12	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092521	182.37	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092687	1450.24	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092688	700.4	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092521	761.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	06.07.2017	2100092522	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)		6151265	06.07.2017	2100092579	1410	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	06.07.2017	2100092682	2855.16	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092552	608.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	41	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	06.07.2017	2100092527	283.35	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092521	1358.23	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	103	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092521	987.67	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092552	8489.06	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	06.07.2017	2100092666	624.18	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	06.07.2017	2100092667	276.04	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230	06.07.2017	2100092546	352	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230	06.07.2017	2100092544	572	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care		6151230	06.07.2017	2100092543	352	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230	06.07.2017	2100092542	396	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092668	833.62	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	06.07.2017	2100092660	3505.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768191	272	Revenue	ARIO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768192	-272	Revenue	ARIO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092670	3404.4	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092671	616.62	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	06.07.2017	2100092674	308.31	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092675	1567.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092676	1698.46	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092677	287.55	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	298.05	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	314	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	120	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092678	389.28	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	06.07.2017	2100092679	485.08	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092681	1139.18	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092681	588.78	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care		6151230	06.07.2017	2100092551	585	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages		6151220	06.07.2017	5100768179	7279.91	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages		6151220	06.07.2017	5100768182	9854.18	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages		6151220	06.07.2017	5100768180	7670.95	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages		6151220	06.07.2017	5100768181	8120.65	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092524	1418.26	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	06.07.2017	2100092524	1484.84	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	06.07.2017	2100092525	1449.9	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270	06.07.2017	2100092719	4680.5	Revenue	BRAMBLE BAY LTD	143890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care		6151225	06.07.2017	2100092563	2772	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	105	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	06.07.2017	2100092578	2232.51	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	06.07.2017	2100092577	779.04	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions		4191015	06.07.2017	1900418190	-258.28	Revenue	PERSONAL PAYMENT	142864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	100	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092575	356.92	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092574	343.12	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092573	330.78	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092572	513.66	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092571	328.16	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092570	380.23	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	06.07.2017	2100092569	1046.51	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092567	310.58	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092566	516.37	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092565	331.34	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092564	376.17	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	240	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	87.78	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	06.07.2017	2100092554	823.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092553	3395.47	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092692	535.26	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092686	3160.08	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092685	572.28	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	06.07.2017	2100092684	2480.28	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092683	212.13	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092683	202.48	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092683	185.13	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092553	2985.67	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	06.07.2017	2100092718	382.8	Revenue	COMMUNITY ACCESS SUPPORT SERVI	145662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010	06.07.2017	5100768623	214	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation		6160915	06.07.2017	5100768208	2753.5	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	06.07.2017	2100092659	340.88	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092661	609.76	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst									

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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	Mental Health Team	Supported Living		6151215	06.07.2017	2100092652	2258.87	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092713	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	06.07.2017	2100092653	3486	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230	06.07.2017	2100092562	673	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	06.07.2017	2100092560	810.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092558	1220.57	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092558	5380.67	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	06.07.2017	2100092302	626.24	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092694	1557.36	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	06.07.2017	2100092693	988.8	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092691	461.44	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	06.07.2017	2100092561	868.8	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	06.07.2017	2100092559	1013.6	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092557	589.01	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092557	8215.52	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	06.07.2017	2100092556	651.6	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care		6151225	06.07.2017	2100092555	561.46	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements		6151210	06.07.2017	2100092580	1700	Revenue	ANA TREATMENT CENTRES LTD	125768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092518	776.4	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	06.07.2017	2100092690	226.6	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	06.07.2017	2100092690	1816.92	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092689	975.2	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092655	684.88	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	06.07.2017	2100092517	746.91	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	06.07.2017	2100092519	168.26	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092505	359.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092506	458.64	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	06.07.2017	2100092624	277.68	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	06.07.2017	2100092625	278.3	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	06.07.2017	2100092626	277.68	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092509	1872.77	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092582	585.48	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225	06.07.2017	2100092581	716.73	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092510	3497.72	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092512	5283.6	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	06.07.2017	2100092515	2042.64	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs		6120220	06.07.2017	5100768344	658.81	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs		6120210	06.07.2017	5100768250	2798.08	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs		6120210	06.07.2017	5100768235	3691.72	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities		6150200	06.07.2017	5100766073	656.34	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092699	728.26	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	06.07.2017	2100092703	151.1	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	06.07.2017	2100092703	108.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	06.07.2017	2100092706	282.24	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	06.07.2017	2100092632	4673.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	06.07.2017	2100092630	565.6	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies		6140200	06.07.2017	5100765624	526.05	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	06.07.2017	2100092548	763.33	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	06.07.2017	2100092547	3081.27	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225	06.07.2017	2100092628	2469.08	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	06.07.2017	2100092627	1871.22	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	06.07.2017	2100092627	798.29	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	06.07.2017	2100092707	461.44	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	06.07.2017	2100092704	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092698	461.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092697	531.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	06.07.2017	2100092696	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors		6151500	06.07.2017	5100768171	334.33	Revenue	ACE FIRE & SECURITY SYSTEMS LT	113675
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements		6151210	06.07.2017	2100092523	6456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	06.07.2017	5100767370	433.06	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	06.07.2017	5100768213	1084.75	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors		6151500	06.07.2017	5100765827	1375.21	Capital	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors		6151500	06.07.2017	5100765827	2374.79	Capital	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors		6151500	06.07.2017	5100768943	-1375.21	Capital	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors		6151500	06.07.2017	5100768943	-2374.79	Capital	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	06.07.2017	5100768256	1993.44	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	06.07.2017	5100767365	364.32	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	06.07.2017	5100767366	378.06	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	06.07.2017	5100767369	226.84	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400	06.07.2017	5100768671	1500	Revenue	BLACK CAT TRAVEL COTTAGES	101725
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff		6110000	06.07.2017	5100768447	970.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400	06.07.2017	5100768691	770	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments		6160400	06.07.2017	5100767252	705	Revenue	PREEM FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other		6141040	06.07.2017	5100768738	850	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other		6141040	06.07.2017	5100768731	425	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other		6141040	06.07.2017	5100768732	3400	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other		6141040	06.07.2017	5100768745	850	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other		6141040	06.07.2017	5100768748	850	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other		6141040	06.07.2017	5100768730	850	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other		6141040	06.07.2017	5100768734	850	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors		6151500	06.07.2017	5100765177	857.22	Revenue	WELDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other		6141040	06.07.2017	5100768740	850	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100										

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 SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other		6141040 06.07.2017	5100765332	500	Revenue	DORF BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other		6141040 06.07.2017	5100768725	1700	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies		6122100 06.07.2017	5100766082	290	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages		6142000 06.07.2017	5100764977	794.71	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs		6120210 06.07.2017	5100768323	1676	Revenue	MANSHEAD SCHOOL (ACADEMY)	111555
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy		6141020 06.07.2017	5100768627	378199.78	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs		6122300 06.07.2017	5100765389	269.5	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs		6122300 06.07.2017	5100765390	255.2	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M		6121060 06.07.2017	5100767492	350	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies		6122100 06.07.2017	5100765436	594	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies		6122100 06.07.2017	5100765436	297	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies		6122100 06.07.2017	5100768479	383.85	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies		6122100 06.07.2017	5100768479	141.33	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies		6122100 06.07.2017	5100768479	136.71	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies		6122100 06.07.2017	5100768479	598.04	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M		6121060 06.07.2017	5100768165	493.97	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs		6120210 06.07.2017	5100768013	914.05	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs		6120210 06.07.2017	5100768015	982.44	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Electricity Costs		6120210 06.07.2017	5100768017	685.39	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs		6120210 06.07.2017	5100768075	258.43	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs		6120210 06.07.2017	5100768076	792.42	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs		6120220 06.07.2017	5100768280	532.12	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services		6120800 06.07.2017	5100768281	540.6	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs		6120210 06.07.2017	5100768077	735.56	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services		6120800 06.07.2017	5100768282	905.03	Revenue	AFINITY WATER	109461
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs		6120210 06.07.2017	5100768078	559.05	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs		6120210 06.07.2017	5100768546	2599.92	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Archives SLA	Professional Services - Consultancy		6141020 06.07.2017	5100768289	13795.27	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Professional Services - Other		6141040 06.07.2017	5100765832	972	Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 06.07.2017	5100765357	480	Revenue	BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other		6141040 06.07.2017	5100768200	396	Revenue	BARNSTORMERS COMEDY LTD	135484
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 06.07.2017	5100765358	480	Revenue	BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other		6141040 06.07.2017	5100765047	265.66	Revenue	WARNER BROS ENTERTAINMENT UK L	100931
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 06.07.2017	5100768622	830.78	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 06.07.2017	5100767274	203624.12	Revenue	SHANAS WASTE MANAGEMENT LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax		6151517 06.07.2017	5100768367	2715.59	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 06.07.2017	5100767327	8039.33	Revenue	SHANAS WASTE MANAGEMENT LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 06.07.2017	5100768367	845.26	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other		6141040 06.07.2017	5100767318	5726.18	Revenue	RODD PROPERTIES	142881
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax		6151517 06.07.2017	5100768622	198.03	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 06.07.2017	5100768549	250078.34	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax		6151517 06.07.2017	5100768549	32602.63	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 06.07.2017	5100767316	715	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 06.07.2017	5100768456	288	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs		6122300 06.07.2017	5100765011	333.67	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax		6151517 06.07.2017	5100765279	34188.92	Revenue	SHANAS WASTE MANAGEMENT LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy		6141020 06.07.2017	5100765279	2200	Revenue	ICKNIELD VETERINARY GROUP	107565
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors		6151500 06.07.2017	5100768376	1240	Revenue	BLUE MACHINERY (FUCHS) LTD	143621
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000 06.07.2017	1900415275	427.37	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses		6140800 06.07.2017	5100768541	389.9	Revenue	VIKING DIRECT	100617
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials		6140000 06.07.2017	1900415276	350	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000 06.07.2017	1900415276	318.61	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity		6116305 06.07.2017	5100768777	405	Revenue	STRAIGHT LTD	131994
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000 06.07.2017	1900415277	321.25	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000 06.07.2017	1900415278	294.14	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Horticultural Costs		6140300 06.07.2017	5100768286	728.35	Revenue	SPALDINGS LTD	144564
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Horticultural Costs		6140300 06.07.2017	5100768287	728.35	Revenue	SPALDINGS LTD	144564
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Horticultural Costs		6140300 06.07.2017	5100768287	2666.23	Revenue	SPALDINGS LTD	144564
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure 106		6144325 06.07.2017	5100768221	8393.42	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure 106		6144325 06.07.2017	5100768812	560837	Capital	LOCHAILORT FAIRFIELD LTD	144671
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work		6151600 06.07.2017	5100768266	60	Capital	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure 106		6144325 06.07.2017	5100766310	334	Capital	GRAVENHURST PARISH COUNCIL	131074
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure 106		6144325 06.07.2017	5100768183	1048.02	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000 06.07.2017	5100767980	140373.78	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000 06.07.2017	5100768714	3833.4	Capital	FURLONG & HIGGS LTD	110881
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000 06.07.2017	5100768735	14211.44	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Transport Contracts		6151520 06.07.2017	5100766083	253.93	Revenue	BEDFORD EXECUTIVE TRAVEL	107556
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017	5100766882	2983	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017	5100766883	1335	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Agency Staff		6110000 06.07.2017	5100768297	26831.58	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766884	2261	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766886	1715	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs		6122300 06.07.2017	5100768266	750	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Grounds Maintenance Costs		6122300 06.07.2017	5100768266	800	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017	5100766887	1728	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017	5100766888	2851	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766889	992	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766902	3021	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766903	2641	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766905	2261	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766908	1691	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017					

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 SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017	5100766892	1749	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017	5100766891	1786	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017	5100766890	2544	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Professional Services - Consultancy		6141020 06.07.2017	5100767372	1392.7	Revenue	GLASSPOOL & THAIS	144054
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire		6131005 06.07.2017	5100767200	415.38	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766841	1112	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017	5100766880	1260	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520 06.07.2017	5100768362	593.75	Revenue	PERSONAL PAYMENT	144283
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766881	4218	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766878	2641	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017	5100766842	1817	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work		6151600 06.07.2017	5100760783	253.93	Revenue	BEDFORD TIMBER SUPPLIES LTD	107556
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 06.07.2017	5100766812	2835	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100765638	2262	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work		6151600 06.07.2017	5100760783	261.63	Revenue	BEDFORD TIMBER SUPPLIES LTD	107556
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766801	2451	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 06.07.2017	5100766802	3241	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Conference Expenses		6143300 06.07.2017	5100764515	225.25	Revenue	LSECT LTD	142922
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Cleaning and Domestic Supplies		6122100 06.07.2017	5100768479	45.75	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Professional Services - Consultancy		6141020 06.07.2017	5100766724	20725	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Consultancy		6141020 06.07.2017	5100768377	495	Revenue	ACT TRAVELWIS	126097
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Furniture Equipment and Materials		6140000 06.07.2017	5100765605	25499	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Water Services		6120800 06.07.2017	5100768282	376.99	Capital	ANGLIAN WATER BUSINESS (NATION	109459
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled)	Professional Services - Other		6141040 06.07.2017	5100768267	1115.83	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses		6151400 06.07.2017	5100768557	630.7	Revenue	PERSONAL PAYMENT	132482
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other		6141040 06.07.2017	5100768476	547.99	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other		6141040 06.07.2017	5100768476	486.16	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other		6141040 06.07.2017	5100768476	477	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other		6141040 06.07.2017	5100768476	162	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other		6141040 06.07.2017	5100768476	477	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	PEOPLE	7300	Corporate Training	Training		6116200 06.07.2017	5100765209	420	Revenue	IODA LTD	123322
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff		6110000 06.07.2017	5100768012	7712.8	Revenue	LIBERATA UK LIMITED	126909
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents		6120400 08.07.2017	5100769640	-3202.09	Revenue	CB RICHARD ELLIS LTD	121104
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents		6120400 08.07.2017	5100769641	2668.41	Revenue	CB RICHARD ELLIS LTD	121104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QWP Resp Kingfishers	Vehicle Fuel		6130405 10.07.2017	5100763474	73.82	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	600	HOUSING SERVICES (HRA)	5100	HandYvan	Vehicle Fuel		6130405 10.07.2017	5100763267	231.93	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel		6130405 10.07.2017	5100763474	69.83	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel		6130405 10.07.2017	5100762868	359.98	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Vehicle Fuel		6130405 10.07.2017	5100763474	46.14	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel		6130405 10.07.2017	5100763474	92.42	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel		6130405 10.07.2017	5100763468	58.16	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel		6130405 10.07.2017	5100763468	45.55	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel		6130405 10.07.2017	5100763468	35.55	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel		6130405 10.07.2017	5100763468	56.12	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel		6130405 10.07.2017	5100763468	14.41	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel		6130405 10.07.2017	5100763267	3498.61	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel		6130405 10.07.2017	5100763267	354.79	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel		6130405 10.07.2017	5100762864	987.41	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel		6130405 10.07.2017	5100762869	817.3	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicle Fuel		6130405 10.07.2017	5100762871	369.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth Shared Serv	Other Local Authorities		6150200 11.07.2017	5100769076	959396.22	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation		6160815 11.07.2017	5100769212	-996.25	Revenue	AMICUS TRUST LTD	102124
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation		6160815 11.07.2017	5100767148	996.25	Revenue	AMICUS TRUST LTD	102124
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Venue Hire		6120405 11.07.2017	5100768336	381	Revenue	AMPHILL METHODIST CHURCH	121407
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training		6151820 11.07.2017	5100765471	267.75	Revenue	PERSONAL PAYMENT	141705
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given		6144300 11.07.2017	5100769754	30000	Capital	PAYMENT TO SCHOOL	136748
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915 11.07.2017	5100768932	900	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920 11.07.2017	5100768990	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry		6140600 11.07.2017	5100768989	20.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915 11.07.2017	5100768990	1226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities		6160950 11.07.2017	5100768989	80	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915 11.07.2017	5100768939	1226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry		6140600 11.07.2017	5100768938	20.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry		6140600 11.07.2017	5100768990	20.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)		6151807 11.07.2017	5100768990	150	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation		6160915 11.07.2017	5100768929	1000	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities		6160950 11.07.2017	5100768932	40	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Living Expenses		6160920 11.07.2017	5100768929	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Medical Fees/Costs		6161005 11.07.2017	5100768931	20	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)		6151807 11.07.2017	5100768989	150	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915 11.07.2017	5100768930	1000	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry		6140600 11.07.2017	5100768906	20.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920 11.07.2017	5100768989	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry		6140600 11.07.2017	5100768930	20.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915 11.07.2017	5100768906	1000	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920 11.07.2017	5100768930	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920 11.07.2017	5100768931	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry		6140600 11.07.2017	5100768931	20.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915 11.07.2017	5100768928	900	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry		6140600 11.07.2017	5100768903	20.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920 11.07.2017	5100768903	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915 11.07.2017	5100768931	1505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915 11.07.2017	5100768903	900	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities		6160950 11.07.2017	5100768928	40	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920 11.07.2017	5100768936	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951

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	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920	11.07.2017	5100768892	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Living Expenses		6160920	11.07.2017	5100768934	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915	11.07.2017	5100768892	1900	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry		6140600	11.07.2017	5100768936	20.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation		6160915	11.07.2017	5100768934	620	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry		6140600	11.07.2017	5100768933	20.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920	11.07.2017	5100768933	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915	11.07.2017	5100768937	1333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915	11.07.2017	5100768938	1333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920	11.07.2017	5100768899	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920	11.07.2017	5100768938	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Medical Fees/Costs		6161005	11.07.2017	5100768899	35	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry		6140600	11.07.2017	5100768928	20.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915	11.07.2017	5100768933	900	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920	11.07.2017	5100768906	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation		6160915	11.07.2017	5100768989	1226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses		6160920	11.07.2017	5100768928	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Transport Contracts		6151520	11.07.2017	5100766919	345	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts		6151520	11.07.2017	5100766895	256	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Transport Contracts		6151520	11.07.2017	5100766875	1320	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts		6151520	11.07.2017	5100766843	260	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Transport Contracts		6151520	11.07.2017	5100766805	316	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation		6160915	11.07.2017	5100769650	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500	11.07.2017	5100769572	339.3	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Agency Staff		6151500	11.07.2017	5100769572	26.1	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff		6110000	11.07.2017	5100768562	1186.57	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff		6110000	11.07.2017	5100768586	1460.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff		6110000	11.07.2017	5100768587	1484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy		6141020	11.07.2017	5100768592	803.6	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff		6110000	11.07.2017	5100768453	636.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff		6110000	11.07.2017	5100768452	1277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff		6110000	11.07.2017	5100768593	1277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff		6110000	11.07.2017	5100768595	474.69	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff		6110000	11.07.2017	5100768608	2754.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff		6110000	11.07.2017	5100769610	1609.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff		6110000	11.07.2017	5100768611	1653.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	4100	FS Dunstable	6110000	11.07.2017	5100768451	1609.66	Revenue	COMENSURA LTD	141773				
CHILDREN'S SERVICES	4100	Intake & Assessment	6110000	11.07.2017	5100768612	4380.06	Revenue	COMENSURA LTD	141773				
CHILDREN'S SERVICES	4100	Court & Perm Team	6110000	11.07.2017	5100768925	2920.74	Revenue	COMENSURA LTD	141773				
CHILDREN'S SERVICES	4100	Educ Psych & SEND	6110000	11.07.2017	5100768450	1113.99	Revenue	COMENSURA LTD	141773				
CHILDREN'S SERVICES	4100	CCWD Fwork Team Eas	6110000	11.07.2017	5100768449	1242.46	Revenue	COMENSURA LTD	141773				
CHILDREN'S SERVICES	4100	Conf & Rev Service	6110000	11.07.2017	5100768448	5313	Revenue	COMENSURA LTD	141773				
CHILDREN'S SERVICES	4100	CCWD Fwork Team Eas	6110000	11.07.2017	5100768442	552	Revenue	COMENSURA LTD	141773				
CHILDREN'S SERVICES	4100	FS Dunstable	6110000	11.07.2017	5100768413	290.92	Revenue	COMENSURA LTD	141773				
CHILDREN'S SERVICES	4100	LEARNING & STRATEGIC COMMISSIONING	6151500	11.07.2017	5100768418	4869.63	Revenue	COMENSURA LTD	141773				
CHILDREN'S SERVICES	4200	Connexions	6110000	11.07.2017	5100769446	3677.21	Revenue	COMENSURA LTD	141773				
CHILDREN'S SERVICES	4200	Commission Sch Imp	6151820	11.07.2017	5100767971	321	Revenue	COMENSURA LTD	141059				
CHILDREN'S SERVICES	4100	FS Dunstable	6160920	11.07.2017	5100765120	845	Revenue	DNA WORLDWIDE GROUP	131983				
CHILDREN'S SERVICES	4100	Family Meetings	6141020	11.07.2017	5100769190	1022.42	Revenue	PERSONAL PAYMENT	141946				
CHILDREN'S SERVICES	4100	Family Meetings	6141020	11.07.2017	5100769190	20	Revenue	PERSONAL PAYMENT	141946				
CHILDREN'S SERVICES	4100	Family Meetings	6141020	11.07.2017	5100769190	205.2	Revenue	PERSONAL PAYMENT	141946				
CHILDREN'S SERVICES	4200	Commission Sch Imp	6151820	11.07.2017	5100765705	745.57	Revenue	HALLAM LEARNING CONSULTANCY LT	133651				
CHILDREN'S SERVICES	4200	Therapies	6151500	11.07.2017	5100769002	1089.28	Revenue	HERTFORDSHIRE COMMUNITY NHS TR	143325				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6140100	11.07.2017	5100762400	7.89	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6140800	11.07.2017	5100762400	13.7	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6140800	11.07.2017	5100762400	1.19	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6140800	11.07.2017	5100762400	32.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6140800	11.07.2017	5100762400	2.28	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6140800	11.07.2017	5100762400	3.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6140800	11.07.2017	5100762400	5.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6140800	11.07.2017	5100762400	4.16	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD Fwork Team South	6122100	11.07.2017	5100762400	18.11	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD Fwork Team South	6122100	11.07.2017	5100762400	16.7	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6122100	11.07.2017	5100762400	23.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6122100	11.07.2017	5100762400	23.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6122100	11.07.2017	5100762400	9.28	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6122100	11.07.2017	5100762400	9.28	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6122100	11.07.2017	5100762400	9.18	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6140800	11.07.2017	5100762400	9.4	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	CWD - Maythorn	6140800	11.07.2017	5100762400	0.65	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4200	Sch Org & Cap Pln Tm	6140800	11.07.2017	5100762400	15.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4200	Access and Inclusion	6140800	11.07.2017	5100762400	1.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4200	Access and Inclusion	6140800	11.07.2017	5100762400	7.2	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4200	Access and Inclusion	6140800	11.07.2017	5100762400	10.18	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4200	Access and Inclusion	6140800	11.07.2017	5100762400	4.47	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4200	Sch Org & Cap Pln Tm	6140800	11.07.2017	5100762400	3.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4200	Access and Inclusion	6140100	11.07.2017	5100762400	7.34	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4200	Access and Inclusion	6140800	11.07.2017	5100762400	5.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY				
CHILDREN'S SERVICES	4100	Fostering Service	6141020	11.07.2017	5100769866	1750	Revenue	INDEPENDENT SOCIAL WORK LTD	126418				
CHILDREN'S SERVICES	4200	Childrens L&D	6116200	11.07.2017	5100767951	750	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221				
CHILDREN'S SERVICES	4100	Family Meetings	6151500	11.07.2017	5100769562	334.95	Revenue	PERSONAL PAYMENT	134273				
CHILDREN'S SERVICES	4100	Family Meetings	6151500	11.07.2017	5100769562	80.55	Revenue	PERSONAL PAYMENT	134273				
CHILDREN'S SERVICES	4100	Family Meetings	6151500	11.07.2017	5100769562	2.6	Revenue	PERSONAL PAYMENT	134273				
CHILDREN'S SERVICES	4100	LAC 13+ Years	6160915	11.07.2017	5100769649	370.58	Revenue	PERSONAL PAYMENT	126387				
CHILDREN'S SERVICES	4200	Childrens L&D	6116200	11.07.2017	5100768994	800	Revenue	KEECH HOSPICE CARE	133779				
CHILDREN'S SERVICES	4200	Childrens L&D	6116200	11.07.2017	5100768992	-800	Revenue	KEECH HOSPICE CARE	133779				
CHILDREN'S SERVICES	4000	Refugee Programme	6141020	11.07.2017	5100766547	12506.57	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630				
CHILDREN'S SERVICES	4100	Educ Psych & SEND	6151500	11.07.2017	5100769868	640	Revenue	KINGSDOWN SERVICES	143331				
CHILDREN'S SERVICES	4200	Behaviour Support	6151335	11.07.2017	5100769876	3570	Revenue	PAYMENT TO SCHOOL	114307				
CHILDREN'S SERVICES	4200	Behaviour Support	6151335	11.07.2017	5100769875	1428	Revenue	PAYMENT TO SCHOOL	114307				
CHILDREN'S SERVICES	4100	Unit 16 Priory Park	6141045	11.07.2017	5100769578	1094	Revenue	LGSS LAW LTD	142970				
CHILDREN'S SERVICES	4100	Adopt & Perm Support	6144305	11.07.2017	5100766538	3350.78	Revenue	LINK MAKER SYSTEMS LTD	144142				

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 11.07.2017	5100765787	14967.42	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 11.07.2017	5100765910	94863.07	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500 11.07.2017	5100769012	961.38	Revenue	PERSONAL PAYMENT	120517
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Venue Hire		6120405 11.07.2017	5100766646	247.5	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Venue Hire		6120405 11.07.2017	5100766646	74	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500 11.07.2017	5100766235	370.8	Revenue	MARSTON VALE SERVICES LIMITED	143108
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings		6121000 11.07.2017	5100769629	22250	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings		6121000 11.07.2017	5100769630	12000	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation		6160915 11.07.2017	5100764564	455	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors		6151500 11.07.2017	5100768988	4400	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Client Activities		6160950 11.07.2017	5100769881	259.25	Revenue	PERSONAL PAYMENT	142746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAMHS	Private Contractors		6151500 11.07.2017	5100766126	18333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769568	522	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769568	116.1	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors		6151500 11.07.2017	5100769858	440	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769571	17.24	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769571	69.3	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769571	345.91	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769563	696.17	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769563	136.8	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769563	1	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support		6151335 11.07.2017	5100768884	30972	Revenue	PAYMENT TO SCHOOL	143296
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support		6151335 11.07.2017	5100768887	30972	Revenue	PAYMENT TO SCHOOL	143296
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations		6151700 11.07.2017	5100766546	30908.75	Revenue	PAYMENT TO SCHOOL	102671
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769569	434.13	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769569	114.75	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769569	32.35	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs		6141045 11.07.2017	5100765109	241.82	Revenue	SOLOMON LEVY SOLICITORS	136771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses		6160920 11.07.2017	5100767741	256.37	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation		6160815 11.07.2017	5100767741	3985.71	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses		6160920 11.07.2017	5100767724	521.01	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation		6160815 11.07.2017	5100767724	6075	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500 11.07.2017	5100768795	332.91	Revenue	PERSONAL PAYMENT	142238
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Client Activities		6160950 11.07.2017	5100769104	407.82	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support		6151335 11.07.2017	5100766576	325	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Statement & EHC Plan	Direct School Support		6151335 11.07.2017	5100768997	5325	Revenue	PAYMENT TO SCHOOL	144606
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Nursery Provider		6151535 11.07.2017	5100766247	1580	Revenue	PERSONAL PAYMENT	136888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Staff Advertising		6161300 11.07.2017	5100765207	417.5	Revenue	TOTAL MERCHANDISE LTD	134214
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769565	254.21	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		6151500 11.07.2017	5100769565	43.2	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings		6121000 11.07.2017	5100769006	405364.13	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092854	-1252.06	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Household Items/Supplies		6140020 11.07.2017	5100766478	220.83	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 11.07.2017	2100092855	3139.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 11.07.2017	2100092855	1269.6	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 11.07.2017	2100092855	423.22	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092854	544.37	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living		6151215 11.07.2017	2100092857	538.13	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 11.07.2017	2100092858	6910.09	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living		6151215 11.07.2017	2100092857	2946.15	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 11.07.2017	2100092858	1149.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417143	1380	Revenue	PERSONAL PAYMENT	126263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 11.07.2017	2100092754	519.13	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 11.07.2017	2100092753	581.53	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 11.07.2017	2100092751	440	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 11.07.2017	2100092750	1146.4	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230 11.07.2017	2100092749	308	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Learning Resources		6140100 11.07.2017	5100762400	5.91	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Learning Resources		6140100 11.07.2017	5100762400	1.19	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	2.3	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	0.6	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	10.8	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	11.56	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies		6140200 11.07.2017	5100762400	32.26	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 11.07.2017	2100092748	-400.6	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 11.07.2017	2100092748	5544	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies		6140200 11.07.2017	5100762400	18.8	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6151600 11.07.2017	1900417036	341	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417035	1328	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies		6122100 11.07.2017	5100762400	57.42	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	7.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	12.6	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Clothes Uniform & Laundry		6140600 11.07.2017	5100762400	3.28	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Furniture Equipment and Materials		6140000 11.07.2017	5100762400	15.35	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	29.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Cleaning and Domestic Supplies		6122100 11.07.2017	5100762400	90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care		6151225 11.07.2017	2100092785	1250.48	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 11.07.2017	2100092782	393.66	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care		6151225 11.07.2017	2100092781	1225.16	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care		6151225 11.07.2017	2100092780	481.6	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care		6151225 11.07.2017	2100092779	831.04	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care		6151225 11.07.2017	2100092778	784.56	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 11.07.2017	2100092777	1847.2	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 11.07.2017	2100092776	963.2	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 11.07.2017	2100092775	829.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care		6151225 11.07.2017	2100092774	1536.36			



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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 LB	Home Care	6151225	11.07.2017	2100092843	1365.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092842	1702.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092840	686.05	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092839	1585.44	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.07.2017	2100092838	1137.43	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092837	414.63	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092833	788.73	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.07.2017	2100092831	1716.9	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.07.2017	2100092829	888.14	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.07.2017	2100092828	594.45	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.07.2017	2100092826	355.75	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092825	1900.44	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092822	586.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092821	447.54	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417137	1142.4	Revenue	PERSONAL PAYMENT	126251
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417097	1200	Revenue	PERSONAL PAYMENT	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417093	568.08	Revenue	PERSONAL PAYMENT	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190105	11.07.2017	1900417086	-254.72	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417085	2968.84	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417084	287.96	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417083	1301.85	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190105	11.07.2017	1900417081	-305.6	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417079	544.41	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417075	792	Revenue	PERSONAL PAYMENT	120960
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417071	304	Revenue	PERSONAL PAYMENT	120504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417070	421.44	Revenue	PERSONAL PAYMENT	120318
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417069	326.12	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190105	11.07.2017	1900417068	-284.32	Revenue	PERSONAL PAYMENT	119979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417067	855.2	Revenue	PERSONAL PAYMENT	119979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417063	331.38	Revenue	PERSONAL PAYMENT	119945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417061	621.12	Revenue	PERSONAL PAYMENT	119782
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417054	2140.04	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417053	498.64	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417051	331.38	Revenue	PERSONAL PAYMENT	119352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417048	598	Revenue	PERSONAL PAYMENT	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417043	552.3	Revenue	PERSONAL PAYMENT	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417040	441.84	Revenue	PERSONAL PAYMENT	119036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	11.07.2017	2100092789	302.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.07.2017	2100092788	395.6	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417136	2400.16	Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417135	552	Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	11.07.2017	5100768074	840.19	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	11.07.2017	5100769608	2235.15	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417132	4006.6	Revenue	PERSONAL PAYMENT	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	11.07.2017	5100768833	-3044.12	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	11.07.2017	5100768832	-3691.72	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417127	902.4	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417126	1152	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417123	949.92	Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BBC Xbound Nth	Other Local Authorities	6150200	11.07.2017	5100765909	60596.86	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BBC Xbound LD	Other Local Authorities	6150200	11.07.2017	5100765909	24159.2	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200	11.07.2017	5100766072	6403.6	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417122	430.8	Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417120	252.48	Revenue	PERSONAL PAYMENT	124991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417118	1230	Revenue	PERSONAL PAYMENT	124456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417113	433.2	Revenue	PERSONAL PAYMENT	124042
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417107	3201.8	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417108	1183.5	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417107	615.68	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417106	1155	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417105	745.24	Revenue	PERSONAL PAYMENT	123382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417101	1184.4	Revenue	PERSONAL PAYMENT	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417100	1392	Revenue	PERSONAL PAYMENT	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418045	568.08	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418044	757.44	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418043	639.36	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418047	275.2	Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418048	395	Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418049	395	Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418051	473.4	Revenue	PERSONAL PAYMENT	141512
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418042	1598.4	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418041	1568	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418040	650	Revenue	PERSONAL PAYMENT	141464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418037	273.84	Revenue	PERSONAL PAYMENT	141379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418035	473.6	Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418034	378.88	Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418033	416.48	Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418055	489.8	Revenue	PERSONAL PAYMENT	141539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418058	902.4	Revenue	PERSONAL PAYMENT	141544
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4190105	11.07.2017	1900418059	-303.76	Revenue	PERSONAL PAYMENT	141544
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418061	331.38	Revenue	PERSONAL PAYMENT	141575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418066	817.8	Revenue	PERSONAL PAYMENT	141628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418078	252.48	Revenue	PERSONAL PAYMENT	141947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418085	3230.08	Revenue	PERSONAL PAYMENT	142019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	61						

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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	5100768606	2279.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	5100768605	1272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other		6141040	5100768604	1070.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040	5100768603	2861.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff		6110000	5100768602	1441.1	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	5100768601	1332	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	5100768600	2568.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff		6110000	5100768599	1975.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff		6110000	5100768598	1385.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff		6110000	5100768597	1032.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	5100768596	1161.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff		6110000	5100768589	1104.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040	5100768584	2145.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Loughton Buzzar	Agency Staff		6110000	5100768583	1256.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	5100768580	1364.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	5100768579	2555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000	5100768576	488.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	5100768573	1460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other		6141040	5100768572	1277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	5100768570	594.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000	5100768569	1795.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff		6110000	5100768568	1382.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff		6110000	5100768567	937.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	5100768566	1035.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff		6110000	5100768565	1460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	5100768561	4229.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff		6110000	5100768560	1256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417526	564	Revenue	PERSONAL PAYMENT	136469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417635	434	Revenue	PERSONAL PAYMENT	137557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417638	268.26	Revenue	PERSONAL PAYMENT	137614
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417641	681.84	Revenue	PERSONAL PAYMENT	137620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417643	568.08	Revenue	PERSONAL PAYMENT	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417662	1099.72	Revenue	PERSONAL PAYMENT	137792
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417674	310.01	Revenue	PERSONAL PAYMENT	137966
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417625	340	Revenue	PERSONAL PAYMENT	137981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417620	378.72	Revenue	PERSONAL PAYMENT	137348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417614	288.24	Revenue	PERSONAL PAYMENT	137308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417602	316	Revenue	PERSONAL PAYMENT	137204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417600	473.4	Revenue	PERSONAL PAYMENT	137204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417596	593.2	Revenue	PERSONAL PAYMENT	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417595	564	Revenue	PERSONAL PAYMENT	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417583	270	Revenue	PERSONAL PAYMENT	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417582	1232	Revenue	PERSONAL PAYMENT	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets		6161600	1900417576	789	Revenue	PERSONAL PAYMENT	136992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040	5100767549	527.98	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417571	631.2	Revenue	PERSONAL PAYMENT	136939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	2110092955	697.31	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	2110092953	650.96	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417568	1280	Revenue	PERSONAL PAYMENT	136908
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417554	371.43	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417553	850.11	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417547	394.5	Revenue	PERSONAL PAYMENT	136615
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417544	1090.38	Revenue	PERSONAL PAYMENT	136556
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff		6110000	5100769686	1290.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000	5100768905	1272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000	5100768625	1272.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	5100768624	1327.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417752	640	Revenue	PERSONAL PAYMENT	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417761	378.72	Revenue	PERSONAL PAYMENT	138692
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417764	473.4	Revenue	PERSONAL PAYMENT	138693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417768	1040	Revenue	PERSONAL PAYMENT	138699
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417773	441.84	Revenue	PERSONAL PAYMENT	138767
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417790	754	Revenue	PERSONAL PAYMENT	138838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417792	720	Revenue	PERSONAL PAYMENT	138872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	2110092950	640	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets		6161600	1900417801	970.32	Revenue	PERSONAL PAYMENT	139089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets		6161600	1900417809	1949.92	Revenue	PERSONAL PAYMENT	139179
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417814	306.24	Revenue	PERSONAL PAYMENT	139180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417815	262.2	Revenue	PERSONAL PAYMENT	139180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417817	615.42	Revenue	PERSONAL PAYMENT	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417818	607.53	Revenue	PERSONAL PAYMENT	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417827	692.64	Revenue	PERSONAL PAYMENT	139313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417830	331.4	Revenue	PERSONAL PAYMENT	139381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417843	339.6	Revenue	PERSONAL PAYMENT	139489
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417845	393.6	Revenue	PERSONAL PAYMENT	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	2110092963	706.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417846	1375.68	Revenue	PERSONAL PAYMENT	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets		6161600	1900417856	315.6	Revenue	PERSONAL PAYMENT	139548
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417860	386.61	Revenue	PERSONAL PAYMENT	139722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417865	290.2	Revenue	PERSONAL PAYMENT	139766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417869	304	Revenue	PERSONAL PAYMENT	139787
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600	1900417884	315.6	Revenue	PERSONAL PAYMENT	139939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	2110092965	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	2110092957	471.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225	2110092962	418.32	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	2110092967	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600	1900417751	743.12	Revenue	PERSONAL PAYMENT	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff		6110000	5100768559	1904.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	5100768558	1030.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff		6110000	5100768557	1256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000	5100768556	1314.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									

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 11.07.2017	5100768554	740	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 11.07.2017	5100768553	444	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417521	258.24	Revenue	PERSONAL PAYMENT	136451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417520	252.48	Revenue	PERSONAL PAYMENT	136451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 11.07.2017	5100768410	1800	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 11.07.2017	2100092966	428.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 11.07.2017	2100092961	473.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6151225 11.07.2017	2100092966	473.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 11.07.2017	2100092956	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care		6151225 11.07.2017	2100092958	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417680	568.08	Revenue	PERSONAL PAYMENT	137968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417691	3076.92	Revenue	PERSONAL PAYMENT	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417693	386.61	Revenue	PERSONAL PAYMENT	138130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417697	1080	Revenue	PERSONAL PAYMENT	138135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417705	1350.58	Revenue	PERSONAL PAYMENT	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417706	2267.05	Revenue	PERSONAL PAYMENT	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417707	-1472.11	Revenue	PERSONAL PAYMENT	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417710	215.6	Revenue	PERSONAL PAYMENT	138230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417732	331.38	Revenue	PERSONAL PAYMENT	138501
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417734	416	Revenue	PERSONAL PAYMENT	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions		4191015 11.07.2017	1900417735	-391.84	Revenue	PERSONAL PAYMENT	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417737	1102.76	Revenue	PERSONAL PAYMENT	138541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417738	320	Revenue	PERSONAL PAYMENT	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417739	1280	Revenue	PERSONAL PAYMENT	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417733	378.72	Revenue	PERSONAL PAYMENT	132908
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417301	676.8	Revenue	PERSONAL PAYMENT	132865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417207	400	Revenue	PERSONAL PAYMENT	132744
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417294	1546.32	Revenue	PERSONAL PAYMENT	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions		4191015 11.07.2017	1900417287	-303.6	Revenue	PERSONAL PAYMENT	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417284	575.97	Revenue	PERSONAL PAYMENT	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417282	1471.96	Revenue	PERSONAL PAYMENT	132216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417281	1471.96	Revenue	PERSONAL PAYMENT	132216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417280	2218.99	Revenue	PERSONAL PAYMENT	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417279	3200.12	Revenue	PERSONAL PAYMENT	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417276	347.16	Revenue	PERSONAL PAYMENT	132121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417273	556.96	Revenue	PERSONAL PAYMENT	132052
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417267	100	Revenue	PERSONAL PAYMENT	132052
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417268	2658.6	Revenue	PERSONAL PAYMENT	132026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417267	1046.5	Revenue	PERSONAL PAYMENT	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417266	718.04	Revenue	PERSONAL PAYMENT	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)		6151265 11.07.2017	2100092884	472.5	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092884	2196.39	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092882	774.1	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092891	1701.6	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092890	923.58	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092889	627.55	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092888	4574.2	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092887	397.75	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092886	1360.21	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)		6151265 11.07.2017	2100092885	229.86	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092885	1343.34	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 11.07.2017	2100092883	2064.72	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 11.07.2017	2100092880	742.44	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417306	1122	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417357	720	Revenue	PERSONAL PAYMENT	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417354	311.68	Revenue	PERSONAL PAYMENT	133413
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417353	840	Revenue	PERSONAL PAYMENT	133236
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417352	552	Revenue	PERSONAL PAYMENT	133274
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417348	504.96	Revenue	PERSONAL PAYMENT	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417347	484	Revenue	PERSONAL PAYMENT	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417344	883.68	Revenue	PERSONAL PAYMENT	133235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417343	462.72	Revenue	PERSONAL PAYMENT	133153
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417338	996.64	Revenue	PERSONAL PAYMENT	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417337	336.12	Revenue	PERSONAL PAYMENT	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417334	426.24	Revenue	PERSONAL PAYMENT	133085
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions		4191015 11.07.2017	1900417333	-292.23	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions		4191015 11.07.2017	1900417332	-292.23	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions		4191015 11.07.2017	1900417331	-292.23	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417330	-772.5	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417329	-618	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417327	-504	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies		6140200 11.07.2017	5100769806	256.31	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417326	-630	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions		4191015 11.07.2017	1900417325	382.98	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417324	-682.5	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417323	-546	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417319	-352.5	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417318	182	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions		4191015 11.07.2017	1900417311	-371.67	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417310	982.5	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417309	786	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions		4191015 11.07.2017	1900417308	-530.55	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets		6161600 11.07.2017	1900417307	1402.5	Revenue	PERSONAL PAYMENT	132923
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 11.07.2017	2100092862	312.14	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200</									

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	11.07.2017	1900417188	386.61	Revenue	PERSONAL PAYMENT	128905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417183	583.86	Revenue	PERSONAL PAYMENT	128464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417180	844.8	Revenue	PERSONAL PAYMENT	128459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417178	506.88	Revenue	PERSONAL PAYMENT	128029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417174	555.88	Revenue	PERSONAL PAYMENT	127785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417169	173.22	Revenue	PERSONAL PAYMENT	127784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417169	689.48	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417168	1386	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417167	378.72	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417165	598.64	Revenue	PERSONAL PAYMENT	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417164	684.16	Revenue	PERSONAL PAYMENT	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417161	702	Revenue	PERSONAL PAYMENT	127188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417160	657.48	Revenue	PERSONAL PAYMENT	127165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Professional Services - Other	6141040	11.07.2017	5100767361	334.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	11.07.2017	1900417159	-279.48	Revenue	PERSONAL PAYMENT	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417157	704.55	Revenue	PERSONAL PAYMENT	127178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417154	773.22	Revenue	PERSONAL PAYMENT	126826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417153	3000	Revenue	PERSONAL PAYMENT	126575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417148	307.4	Revenue	PERSONAL PAYMENT	126400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417147	2915.96	Revenue	PERSONAL PAYMENT	126400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092863	268.43	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.07.2017	2100092879	2632.68	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.07.2017	2100092878	1710.6	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.07.2017	2100092877	4258.94	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417264	2325.92	Revenue	PERSONAL PAYMENT	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417262	125.6	Revenue	PERSONAL PAYMENT	130793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417258	480	Revenue	PERSONAL PAYMENT	130793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Careers Direct Payments	6160605	11.07.2017	1900417254	1211.43	Revenue	PERSONAL PAYMENT	130782
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417249	641.4	Revenue	PERSONAL PAYMENT	130755
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417248	3398.85	Revenue	PERSONAL PAYMENT	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.07.2017	2100092876	623.43	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.07.2017	2100092875	597.42	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.07.2017	2100092874	1220.34	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.07.2017	2100092968	1700.02	Revenue	SIMPLY TOGETHER	143891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417244	315.6	Revenue	PERSONAL PAYMENT	130719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417234	508.2	Revenue	PERSONAL PAYMENT	129488
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417229	773.22	Revenue	PERSONAL PAYMENT	129805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417226	1125	Revenue	PERSONAL PAYMENT	129763
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417224	1852	Revenue	PERSONAL PAYMENT	129726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417220	992.94	Revenue	PERSONAL PAYMENT	129633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417219	2400	Revenue	PERSONAL PAYMENT	129562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417217	396.06	Revenue	PERSONAL PAYMENT	129551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417213	915.24	Revenue	PERSONAL PAYMENT	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417211	276.16	Revenue	PERSONAL PAYMENT	129410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417206	409.5	Revenue	PERSONAL PAYMENT	129393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	11.07.2017	1900417203	-292.32	Revenue	PERSONAL PAYMENT	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092872	319.54	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092869	619.08	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092865	530.13	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.07.2017	2100092864	495.67	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417358	1645.94	Revenue	PERSONAL PAYMENT	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092934	285.1	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092933	845.15	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092931	416.92	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092930	303.96	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092929	324.05	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.07.2017	2100092928	3034.52	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092927	486.89	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092925	428.01	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092924	506.29	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092923	72.78	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092923	317.41	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092922	1137.91	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092921	1408.55	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092920	582.66	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092919	485.75	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092918	437.78	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092918	437.78	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092917	352.41	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092915	2181.03	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092913	1842.55	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092912	768.15	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092910	420.57	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092909	283.87	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092908	509.76	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092907	500.43	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092905	1069.25	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.07.2017	2100092903	520.0	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900417502	362.94	Revenue	PERSONAL PAYMENT	136191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	11.07.2017	1900417501	-276.52	Revenue	PERSONAL PAYMENT	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.07.2017	2100092935	317.43	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418380	1112.22	Revenue	PERSONAL PAYMENT	144380
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418386	1240.14	Revenue	PERSONAL PAYMENT	144055
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	11.07.2017	1900418395	1949.92	Revenue	PERSONAL PAYMENT	144449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.07.2017	2100092949	1097.28	Revenue	CIVICARE (BED	

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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 MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	11.07.2017	5100768564	268.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	11.07.2017	5100768577	789.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	11.07.2017	5100768583	977.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	11.07.2017	5100767253	972	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	11.07.2017	5100767254	255	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	13.8	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	12.04	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.07.2017	5100762400	25.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	2.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	11.07.2017	5100769150	1850.12	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	19.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.07.2017	5100762400	3.9	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Learning Resources	6140100	11.07.2017	5100762400	17.2	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Furniture Equipment and Materials	6140000	11.07.2017	5100768040	159.98	Revenue	DUNSTABLE PLUMBING MERCHANTS L	130425
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	11.07.2017	5100769150	2903.98	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	11.07.2017	5100769150	25	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Furniture Equipment and Materials	6140000	11.07.2017	5100768040	263.12	Revenue	DUNSTABLE PLUMBING MERCHANTS L	130425
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	11.07.2017	5100768574	717.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	11.07.2017	5100768578	730.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.07.2017	5100762400	3.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	11.07.2017	5100768585	685.8	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	11.07.2017	5100769150	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Printing Stationery and General Office Expenses	6140800	11.07.2017	5100762400	3.58	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	11.07.2017	5100769675	747.24	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	11.07.2017	5100769674	684.01	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	11.07.2017	5100769673	699.46	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Solid fuel Costs	6120200	11.07.2017	5100769193	327.24	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	11.07.2017	5100769150	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Cleaning and Domestic Supplies	6122100	11.07.2017	5100767152	540	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	11.07.2017	5100767775	18235.88	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Water Services	6120800	11.07.2017	5100769782	280.49	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	2.3	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	1.29	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Water Services	6120800	11.07.2017	5100769783	578.14	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	6.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Printing Stationery and General Office Expenses	6140800	11.07.2017	5100762400	9.33	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Water Services	6120800	11.07.2017	5100769781	396.35	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.07.2017	5100762400	79.64	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.07.2017	5100762400	72.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.07.2017	5100762400	76.57	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Water Services	6120800	11.07.2017	5100769633	298.31	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Water Services	6120800	11.07.2017	5100769554	271.57	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Water Services	6120800	11.07.2017	5100769553	336.93	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Water Services	6120800	11.07.2017	5100769552	253.74	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Learning Resources	6140100	11.07.2017	5100762400	17.2	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Repairs Alterations and Maintenance of Buildings	6120800	11.07.2017	5100769780	18.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Horticultural Costs	6140300	11.07.2017	5100768686	5063.33	Revenue	JOHN O' CONNER (GROUNDS MAINTA	108415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Repairs Alterations and Maintenance of Buildings	6121000	11.07.2017	5100762400	18.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Professional Services - Other	6141040	11.07.2017	5100769704	295.1	Revenue	RENTOKIL INITIAL	119226
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	11.07.2017	5100769150	40.27	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	11.07.2017	5100769150	5085.19	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Learning Resources	6140100	11.07.2017	5100762400	17.2	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	11.07.2017	5100769150	1764.04	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	2.88	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	2.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	11.07.2017	5100769150	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	11.07.2017	5100769150	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Hand/Yan	Other Local Authority Waste Contracts	6150210	11.07.2017	5100766686	286.56	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Learning Resources	6140100	11.07.2017	5100762400	2.38	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Learning Resources	6140100	11.07.2017	5100762400	4.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	126	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Learning Resources	6140100	11.07.2017	5100762400	7.1	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	11.07.2017	5100769113	452.44	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	11.07.2017	5100769112	437	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	11.07.2017	5100769111	449.25	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	11.07.2017	5100769110	366.72	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	11.07.2017	5100769109	281.31	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	28.5	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	44.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	11.07.2017	5100769808	1538.16	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	11.07.2017	5100769809	1904.48	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	R & M - CBC-wide	Grounds Maintenance Costs	6122300	11.07.2017	5100767153	780	Revenue	STEPPINGLEY PAROCHIAL CHURCH	132563
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.07.2017	5100766515	237	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	11.07.2017	5100768436	615.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	5.12	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priority House	Repairs Alterations and Maintenance of Buildings	6121000	11.07.2017	5100768177	222.2	Revenue	T P REFRIGERATION SERVICES	107156
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	14.65	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.07.2017	5100765762	747.5	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	7.74	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	11.07.2017	5100768972	414	Revenue	MANSHED SCHOOL (ACADEMY)	111555
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Oil Costs	6120230	11.07.2017	5100769118	1828.4	Revenue	EMO OIL LTD	110381
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Cleaning and Domestic Supplies	6122100	11.07.2017	5100762400	9.6	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	11.07.2017	5100764978	2501.34	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	11.07.2017	5100768422	2028.19	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601											

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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 SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	11.07.2017	5100762400	4.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources		6140100	11.07.2017	5100762400	3.92	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources		6140100	11.07.2017	5100762400	2.93	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources		6140100	11.07.2017	5100762400	2.93	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources		6140100	11.07.2017	5100762400	2.93	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Professional Services - Other		6141040	11.07.2017	5100769033	2000	Revenue	ASPIRATIONAL ARTS PARTNERSHIPS	143775
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Grants/Subscriptions/Contributions given		6144300	11.07.2017	5100766436	1237.13	Revenue	CLEAPSS	106953
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	11.07.2017	5100762400	147.2	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	11.07.2017	5100762400	18.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	11.07.2017	5100762400	1.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Mobiles		6142105	11.07.2017	5100765920	2245	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	11.07.2017	5100762400	4.08	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	11.07.2017	5100765451	6012.2	Capital	THE POLICE & CRIME COMMISSIONE	102189
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	11.07.2017	5100765451	216.52	Capital	THE POLICE & CRIME COMMISSIONE	102189
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other		6141040	11.07.2017	5100765051	14594	Capital	TECHNOGYM UK LTD	131801
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	11.07.2017	5100765451	1662.57	Capital	THE POLICE & CRIME COMMISSIONE	102189
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other		6141040	11.07.2017	5100767637	1460	Capital	STOCKTON BRADLEY LTD	142540
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy		6141020	11.07.2017	5100767018	1750	Capital	WOODS HARDWICK SURVEYING LTD	144570
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other		6141040	11.07.2017	5100767497	2000	Capital	MATERIALS SCIENCE CONSULTANTS	143756
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	11.07.2017	5100765451	277.13	Capital	THE POLICE & CRIME COMMISSIONE	102189
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	11.07.2017	5100765451	2985.81	Capital	THE POLICE & CRIME COMMISSIONE	102189
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	11.07.2017	5100765451	217.77	Capital	THE POLICE & CRIME COMMISSIONE	102189
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	11.07.2017	5100765451	1339.97	Capital	THE POLICE & CRIME COMMISSIONE	102189
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100769177	3200	Revenue	J & D TRAVEL	105053
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100769004	1311	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100769001	1786	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766797	1290	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work		6151600	11.07.2017	5100765793	225	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766906	2455	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520	11.07.2017	5100766911	792	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100769172	2242	Revenue	J & D TRAVEL	105053
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work		6151600	11.07.2017	5100769061	414	Revenue	MORRIS GORD	141301
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100768999	331.2	Revenue	PERSONAL PAYMENT	144417
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100766899	1311	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766796	376	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100766795	1786	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100766794	1311	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766814	2261	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work		6151600	11.07.2017	5100768265	1671.3	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100766879	596	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity		6120215	11.07.2017	5100769092	272.89	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Highways Work		6151600	11.07.2017	5100768265	4537.2	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work		6151600	11.07.2017	5100768265	3158.2	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work		6151600	11.07.2017	5100768265	1655.4	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100767286	1254	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100766807	1311	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100766921	3570	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs		6122300	11.07.2017	5100765925	1500	Revenue	LINNEL BROS LTD	111930
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100766920	2352	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Learning Resources		6140100	11.07.2017	5100765377	2305	Revenue	RED ZULU LTD	144219
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520	11.07.2017	5100766811	1485	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work		6151600	11.07.2017	5100765653	240.2	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766808	1691	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy		6141020	11.07.2017	5100765950	7236.89	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766912	596	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766807	2641	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	11.07.2017	5100766806	1496	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100768004	1930.5	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100769000	290.8	Revenue	PERSONAL PAYMENT	143323
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	11.07.2017	5100765745	6735.96	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	11.07.2017	5100765745	2258.4	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	11.07.2017	5100765745	12194.49	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	11.07.2017	5100765745	990.75	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	11.07.2017	5100765745	328.88	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	11.07.2017	5100765745	313.95	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	11.07.2017	5100765745	2205.17	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff		6110000	11.07.2017	5100768431	665.41	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HOM	Agency Staff		6110000	11.07.2017	5100768431	3129.72	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff		6110000	11.07.2017	5100768437	674.53	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766282	2788.25	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766281	1470	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766280	1960	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs		6122300	11.07.2017	5100768614	320	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766279	2251.5	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766278	524.63	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766277	1512	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	11.07.2017	5100766275	2465	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520	11.07.2017	5100766274	3504.81	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520	11.07.2017	5100765940	2176.2	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520	11.07.2017	5100769173	1950	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	11.07.2017	5100768455	7500	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	11.07.2017					

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	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Consultancy		6141020 11.07.2017	5100768121	8000	Revenue	EXPERIENCE BEDFORDSHIRE	140344
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff		6110000 11.07.2017	5100768429	498.63	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors		6151500 11.07.2017	5100765578	3962.22	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	94.8	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	4.9	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources		6140100 11.07.2017	5100762400	4.35	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources		6140100 11.07.2017	5100762400	9.12	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	18.5	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	6.39	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent		6142230 11.07.2017	5100766907	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Minerals&Waste Team	Membership Fees		6144310 11.07.2017	5100768225	700	Revenue	SUFFOLK COUNTY COUNCIL	119588
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials		6140000 11.07.2017	5100765905	300	Revenue	DRAKON HERITAGE AND CONSERVATI	144443
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials		6140000 11.07.2017	5100765905	50	Revenue	DRAKON HERITAGE AND CONSERVATI	144443
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials		6140000 11.07.2017	5100765905	140	Revenue	DRAKON HERITAGE AND CONSERVATI	144443
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230 11.07.2017	5100766819	3000	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230 11.07.2017	5100766820	5000	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000 11.07.2017	5100768411	344.64	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff		6110000 11.07.2017	5100768423	215.7	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff		6110000 11.07.2017	5100768425	1446.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000 11.07.2017	5100768427	1214.64	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000 11.07.2017	5100768428	531.33	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 11.07.2017	5100766127	285	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 11.07.2017	5100766127	13.5	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 11.07.2017	5100766127	20	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000 11.07.2017	5100768438	1544.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 11.07.2017	5100766128	285	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 11.07.2017	5100766128	20	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 11.07.2017	5100766128	20	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 11.07.2017	5100767245	285	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 11.07.2017	5100767245	9	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 11.07.2017	5100767245	20	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Water Services		6120800 11.07.2017	5100767244	328.71	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Advertising and Publicity		6116305 11.07.2017	5100765821	246.82	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Advertising and Publicity		6116305 11.07.2017	5100765822	311.62	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100767400	39.5	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Subscripti	Subscriptions		6144305 11.07.2017	5100767956	23815	Revenue	EAST OF ENGLAND LGA	101936
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software		6142415 11.07.2017	5100765450	24913.34	Revenue	TRUSTMARQUE SOLUTIONS LTD	130297
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software		6142415 11.07.2017	5100765450	6811.63	Revenue	TRUSTMARQUE SOLUTIONS LTD	130297
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones		6142100 11.07.2017	5100768948	1402.56	Revenue	EE	110908
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software		6142415 11.07.2017	5100766228	3132	Revenue	MESSAGELABS (PART OF SYMANTEC)	132893
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software		6142415 11.07.2017	5100766228	44700	Revenue	MESSAGELABS (PART OF SYMANTEC)	132893
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff		6110000 11.07.2017	5100768433	2081.05	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff		6110000 11.07.2017	5100768432	1952.2	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones		6142100 11.07.2017	5100769099	7206.84	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks		6142107 11.07.2017	5100767451	-417.74	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks		6142107 11.07.2017	5100767452	-560	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones		6142100 11.07.2017	5100767448	-1010.1	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff		6110000 11.07.2017	5100768420	1830.9	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones		6142100 11.07.2017	5100769053	2274.41	Revenue	VODAFONE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones		6142100 11.07.2017	5100770027	-2274.41	Revenue	VODAFONE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones		6142100 11.07.2017	5100769045	405.3	Revenue	BRITISH TELECOM	100594
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other		6141040 11.07.2017	5100765911	7125	Capital	EUROPEAN ELECTRONIQUE LTD	119331
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other		6141040 11.07.2017	5100765911	400	Capital	EUROPEAN ELECTRONIQUE LTD	119331
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff		6110000 11.07.2017	5100768419	3513.12	Capital	COMENSURA LTD	141773
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General		6142420 11.07.2017	5100765921	4022.5	Capital	INSIGHT DIRECT (UK) LTD	101467
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Telephones		6142100 11.07.2017	5100765923	4900	Capital	INSIGHT DIRECT (UK) LTD	101467
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other		6141040 11.07.2017	5100765908	91509.16	Capital	DELTA MCS LIMITED	120011
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General		6142420 11.07.2017	5100766466	40225	Capital	INSIGHT DIRECT (UK) LTD	101467
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff		6110000 11.07.2017	5100768434	1803.3	Capital	COMENSURA LTD	141773
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General		6142420 11.07.2017	5100765922	36202.5	Capital	INSIGHT DIRECT (UK) LTD	101467
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General		6142420 11.07.2017	5100769042	7978.43	Capital	RICOH UK LTD	101388
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Agency Staff		6110000 11.07.2017	5100768575	641.93	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Income & Sundry Debt	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100767869	1496.6	Revenue	JSB PRINT SOLUTIONS	113100
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses		6151400 11.07.2017	5100769207	1277.6	Revenue	PERSONAL PAYMENT	135384
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses		6151400 11.07.2017	5100769186	884	Revenue	PERSONAL PAYMENT	138425
RESOURCES	150	GOVERNANCE	2500	Governance Services	Training		6116200 11.07.2017	5100762729	195	Revenue	CENTRE FOR PUBLIC SCRUTINY LTD	125907
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100767402	18.4	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses		6151400 11.07.2017	5100769216	1864.8	Revenue	PERSONAL PAYMENT	143077
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	20.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Elections	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100768662	678	Revenue	SG PRINT LIMITED	137037
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	5.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	10.9	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	3.97	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Elections	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100765924	520	Revenue	SHAW & SONS LTD	103405
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	5.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	15.7	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	0.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses		6151400 11.07.2017	5100769218	2652	Revenue	PERSONAL PAYMENT	143236
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	7.34	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Registration Service	Learning Resources		6140100 11.07.2017	5100762400	12.6	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expenses		6140800 11.07.2017	5100762400	36	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses		6151400 11.07.2017	5100769208	884	Revenue	PERSONAL PAYMENT	142631
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)		6116400 11.07.2017	5100767557	285.83	Revenue	CYCLEScheme LTD	135018
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)		6116400 11.07.2017	5100769810	411.65	Revenue	CYCLEScheme LTD	135018
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)		6116400 11.07.2017	5100761339	-565.83	Revenue	CYCLEScheme LTD	135018
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire		6120405 11.07.2017	5100765861	347.4	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire		6120405 11.07.2017	5100765862	313.8	Revenue	MARSTON VALE SERVICES LIMITED	1038

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	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	11.07.2017	5100768590	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	11.07.2017	5100768594	336.07	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	11.07.2017	5100768244	1500	Revenue	SIMON HORSINGTON & ASSOCIATES	141359
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	11.07.2017	5100768588	966.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	11.07.2017	5100768028	400	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	11.07.2017	5100768591	582.11	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2017	5100770192	-390	Capital	VSRW LIMITED	115513
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2017	5100761143	390	Capital	VSRW LIMITED	115513
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2017	5100770228	-1170	Capital	VSRW LIMITED	115513
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.07.2017	5100761148	1170	Capital	VSRW LIMITED	115513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	12.07.2017	5100770225	-553	Revenue	BRITISH RED CROSS	141681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	12.07.2017	5100770224	553	Revenue	BRITISH RED CROSS	141681
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	12.07.2017	5100770184	-2140	Revenue	TRUVELO UK LTD	101775
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	12.07.2017	5100769922	2140	Revenue	TRUVELO UK LTD	101775
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	12.07.2017	5100770352	-4346.46	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	12.07.2017	5100770351	4346.46	Revenue	SWISS POST SOLUTIONS LTD	142423
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	13.07.2017	5100770077	500	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Furniture Equipment and Materials	6140000	13.07.2017	5100768951	308.33	Revenue	ABSS SKIPS	133007
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.07.2017	5100769103	1646.33	Revenue	PERSONAL PAYMENT	139849
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.07.2017	5100769614	3136.61	Revenue	PERSONAL PAYMENT	139450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.07.2017	5100769904	761.25	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.07.2017	5100769904	112.5	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.07.2017	5100769904	80.73	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Training Costs for Non CBC Employees	6151730	13.07.2017	5100769843	571.72	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Training Costs for Non CBC Employees	6151730	13.07.2017	5100769843	571.73	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Training Costs for Non CBC Employees	6151730	13.07.2017	5100769846	521.44	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Training Costs for Non CBC Employees	6151730	13.07.2017	5100769846	521.44	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Support & Asp Prj	Agency Staff	6110000	13.07.2017	5100770334	5400	Revenue	PERSONAL PAYMENT	139827
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.07.2017	5100768488	253.68	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.07.2017	5100768489	253.68	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100769982	650	Capital	CHALLENGER COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100769983	1000	Capital	CHALLENGER COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100770151	895	Capital	CHALLENGER COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	13.07.2017	5100767673	450	Revenue	PERSONAL PAYMENT	117219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Voluntary Associations	6151730	13.07.2017	5100770319	750	Revenue	FAMILIES FOR CHILDREN	140447
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SafeGuarding Ext Pro	Private Contractors	6151500	13.07.2017	5100769964	2479.22	Revenue	FORENSIC LTD	123897
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.07.2017	5100770082	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.07.2017	5100770083	350	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Private Contractors	6151500	13.07.2017	5100768167	60	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Private Contractors	6151500	13.07.2017	5100768167	300	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Private Contractors	6151500	13.07.2017	5100768167	250	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Private Contractors	6151500	13.07.2017	5100768167	620	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.07.2017	5100769610	749.04	Revenue	PERSONAL PAYMENT	142852
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.07.2017	5100770435	284.35	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.07.2017	5100770088	350	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	13.07.2017	5100770023	228.06	Revenue	PERSONAL PAYMENT	140677
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission of Govs Training	Provision of Governors Training	6151802	13.07.2017	5100768243	288	Revenue	JUSTMORRIS LTD	142365
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	13.07.2017	5100768529	1485	Revenue	KANE & BARRY PRIVATE HIRE	143514
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Private Contractors	6151500	13.07.2017	5100768987	3800	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Consultancy	6141020	13.07.2017	5100770157	13175	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Staff Related Costs (Non Payroll)	6116400	13.07.2017	5100766485	299	Revenue	MA EDUCATION LTD	110260
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.07.2017	5100769013	1789.37	Revenue	PERSONAL PAYMENT	127703
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.07.2017	5100770025	374.52	Revenue	PERSONAL PAYMENT	140639
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.07.2017	5100769259	561.78	Revenue	PERSONAL PAYMENT	143848
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.07.2017	5100769920	113.35	Revenue	PERSONAL PAYMENT	144076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.07.2017	5100769920	10.15	Revenue	PERSONAL PAYMENT	144076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.07.2017	5100769920	598.05	Revenue	PERSONAL PAYMENT	144076
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.07.2017	5100769252	1599.51	Revenue	PERSONAL PAYMENT	135115
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.07.2017	5100769609	1154.77	Revenue	PERSONAL PAYMENT	144099
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Professional Services - Consultancy	6141020	13.07.2017	5100769203	1200	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	13.07.2017	5100768779	3420	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	13.07.2017	5100770124	1137.5	Revenue	PRIORY HOSPITAL SCHOOL	142334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	13.07.2017	5100770125	2800	Revenue	PRIORY HOSPITAL SCHOOL	142334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SafeGuarding Ext Pro	Private Contractors	6151500	13.07.2017	5100769958	2525.2	Revenue	PSYCHASSESSMENTS	142946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	13.07.2017	5100769196	1280	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Staff Related Costs (Non Payroll)	6116400	13.07.2017	5100768715	260	Revenue	PERSONAL PAYMENT	143679
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Court & Perm Team	Professional Services - Consultancy	6141020	13.07.2017	5100769963	569.1	Revenue	RIVA UKI CO LTD	102616
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	13.07.2017	5100770109	4311.66	Revenue	PAYMENT TO SCHOOL	111771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	13.07.2017	5100770024	1289.11	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	13.07.2017	5100770023	454.83	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	13.07.2017	5100769959	1200	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100770242	1170	Capital	VSRW LIMITED	115513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.07.2017	2100093010	568.83	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093012	261.09	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093014	1438.65	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093015	388.38	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093016	388.38	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093019	319.26	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093008	814.39	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093007	414.43	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093017	371.2	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093018	388.38	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093120	687.21	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	13.07.2017	5100768046	2918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093019	821.6	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093020	966.05	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	13.07.2017	2100093021	716			

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 13.07.2017	2100093026	250.44	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093027	1812.22	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093028	1732.78	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093032	257.85	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093034	312.2	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093036	1130.88	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093037	927.52	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093039	663.55	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093040	646.7	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093041	1101.71	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care		6151225 13.07.2017	2100093043	801.9	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093044	900.67	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093045	399.54	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silver Day Centre	Agency Staff		6110090 13.07.2017	5100773375	579.76	Revenue	COMENSAURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training		6116200 13.07.2017	5100765869	500	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Furniture Equipment and Materials		6140000 13.07.2017	5100766268	2642.42	Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Professional Services - Other		6141040 13.07.2017	5100769889	255.84	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 13.07.2017	2100093197	4724.64	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230 13.07.2017	2100092972	612	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 13.07.2017	2100092971	1766.6	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 13.07.2017	2100092969	650	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093118	273.96	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093139	901.61	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093140	508.04	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093141	1184.8	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 13.07.2017	2100093142	609.76	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093143	2514.02	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093005	1650.12	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093004	2050.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093003	1211.84	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093002	446.6	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093001	560.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100092999	942.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100092998	1640.8	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100092996	520.49	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100092995	555.84	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100092994	2050.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100092993	982.36	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100092992	963.2	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100092991	2122.4	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100092990	1159.2	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100092989	2288.92	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100092988	1617.52	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100092987	1035.6	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 13.07.2017	2100092985	1878.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093148	1911.68	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093146	2257.76	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 13.07.2017	2100092974	923.48	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 13.07.2017	5100768048	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 13.07.2017	5100768087	2918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093194	388.31	Revenue	GENEXIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093193	638.6	Revenue	GENEXIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093192	1195.83	Revenue	GENEXIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093180	1297.8	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093191	522.87	Revenue	GENEXIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093190	618	Revenue	GENEXIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 13.07.2017	5100768303	3108.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 13.07.2017	5100768303	910	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 13.07.2017	2100093149	9460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 13.07.2017	2100093147	448.5	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093122	343.19	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093123	735.95	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093126	1000.25	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093127	303.98	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093128	719.91	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093129	834.33	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093148	227.34	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093130	340.88	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093131	305.85	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093133	38.54	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093133	902.4	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093136	465.51	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care		6151225 13.07.2017	2100093137	477.5	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 13.07.2017	2100093138	1065.44	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093117	976.33	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093082	1580.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 13.07.2017	2100093104	656.84	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093078	1734.72	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093077	1953.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093075	602.56	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093067	788.48	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093066	708.13	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093066	24.03	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093081	521.64	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093080	681.52	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									

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 13.07.2017	2100093063	1766.24	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093092	1569.12	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 13.07.2017	2100093062	528	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 13.07.2017	2100093061	812.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 13.07.2017	2100093152	765.16	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093153	456.86	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093155	814.74	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093156	930.87	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093096	1914.92	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093097	1952.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093150	372.1	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	ICT Costs Software		6142415 13.07.2017	5100762111	229	Revenue	FREEDOM OF SPEECH LTD	129605
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	ICT Costs Software		6142415 13.07.2017	5100762111	345	Revenue	FREEDOM OF SPEECH LTD	129605
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	ICT Costs Software		6142415 13.07.2017	5100762111	2160	Revenue	FREEDOM OF SPEECH LTD	129605
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093095	1038.72	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093196	997.25	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093094	1038.72	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 13.07.2017	2100093101	275.8	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093093	1038.72	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093084	764.8	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093069	581.06	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 13.07.2017	2100093102	857.04	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 13.07.2017	2100093103	1077.08	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093069	73.72	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093068	1763.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093065	254.8	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 13.07.2017	2100093064	2410.8	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093091	347.76	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093090	1197.08	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093089	1259.2	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093088	1652.7	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093087	2072.56	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093083	426.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 13.07.2017	2100093108	1746.64	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093185	465.44	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093182	531.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093181	288.4	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 13.07.2017	2100093051	999	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 13.07.2017	2100093050	666	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 13.07.2017	2100093049	333	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 13.07.2017	2100093048	999	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance		6140010 13.07.2017	5100768184	289.22	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 13.07.2017	2100093109	965.43	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings		6121000 13.07.2017	5100766634	633.48	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093178	1175.63	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 13.07.2017	2100093180	354.51	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 13.07.2017	2100093100	459.56	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Kitchen Items/Supplies		6140225 13.07.2017	5100766514	1090	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies		6122100 13.07.2017	5100766511	218.13	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies		6140200 13.07.2017	5100768259	279.16	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies		6140200 13.07.2017	5100768263	339.95	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies		6140200 13.07.2017	5100770034	257.51	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies		6122100 13.07.2017	5100767686	216.32	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies		6122100 13.07.2017	5100768521	208.42	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093113	410.16	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093114	860.19	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093115	701.66	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093116	2836.83	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093157	1100.3	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093158	554.46	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093159	2459.66	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093161	1284.62	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093162	459.65	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093163	672.36	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100093164	1721.08	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093165	1728.58	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093167	776.06	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093168	1065.96	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093169	349.38	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093170	373.62	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093171	1034.31	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093174	373.47	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 13.07.2017	2100093175	233.32	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 13.07.2017	2100093176	319.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093177	367.36	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093060	460.98	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 13.07.2017	2100093059	282.7	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 13.07.2017	2100093105	380.52	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Extra Care Packages		6151220 13.07.2017	2100093106	321.45	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 13.07.2017	2100093055	253.54	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Staff Advertising		6116300 13.07.2017	5100767330	1178	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 13.07.2017	2100093107	459.48	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 13.07.2017	2100093187	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 13.07.2017	2100092980	266.25	Revenue	LIVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230 13.07.2017	2100092976	336	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev</								

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	Transport Contracts	6151520	13.07.2017	5100768640	320	Revenue	MR ANTHONY KITELEY	102551
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Better Care Fund	Venue Hire	6120405	13.07.2017	5100769945	80	Revenue	F B PARRISH & SON	119963
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Better Care Fund	Venue Hire	6120405	13.07.2017	5100769945	150	Revenue	F B PARRISH & SON	119963
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100770373	2451.55	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	13.07.2017	5100769990	220	Revenue	BLUEJAY BUSINESS SUPPORT LTD	144121
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	13.07.2017	5100769991	220	Revenue	BLUEJAY BUSINESS SUPPORT LTD	144121
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	13.07.2017	5100766501	1147	Revenue	GROUNDWORK EAST	139401
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	13.07.2017	5100767151	2128	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	13.07.2017	5100766498	210	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	13.07.2017	5100767021	6923.75	Revenue	THE HOUSING OMBUDSMAN	141205
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	13.07.2017	5100770193	390	Revenue	VSRR LIMITED	115513
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Acc Prog Rev Costs	Professional Services - Other	6141040	13.07.2017	5100770138	826	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100769945	526.55	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priority House	Postages	6142000	13.07.2017	5100766155	831.8	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100767683	897.42	Revenue	WILLIAMS & RICHARDSON CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100767683	499.91	Revenue	WILLIAMS & RICHARDSON CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	13.07.2017	5100770081	4290	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100769130	427.5	Revenue	STATHAM'S MOTOR ENGINEERS LTD	144273
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	13.07.2017	5100766157	1731.31	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	13.07.2017	5100770367	379.34	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.07.2017	5100768827	497.25	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.07.2017	5100768825	230	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	13.07.2017	5100769122	255	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	13.07.2017	5100770388	439.56	Revenue	TICKETSCLIVE LTD	141965
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	13.07.2017	5100767737	100	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	13.07.2017	5100767737	80	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6141040	13.07.2017	5100767737	100	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	13.07.2017	1900415325	349.92	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	13.07.2017	1900415327	646.5	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6116200	13.07.2017	5100770119	701.9	Revenue	PERSONAL PAYMENT	137174
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	13.07.2017	5100767737	80	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	13.07.2017	5100767737	100	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	13.07.2017	1900415301	272.72	Revenue	BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100770129	395	Revenue	T-T PUMPS LTD	133340
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	13.07.2017	5100765897	245	Revenue	GOODS PARLIAMENTARY COMM LTD	116453
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	13.07.2017	5100766897	735	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	13.07.2017	5100767319	525	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L B	Private Contractors	6151500	13.07.2017	5100768006	4339.56	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	13.07.2017	5100768006	4339.56	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Bp	Private Contractors	6151500	13.07.2017	5100768006	4339.55	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	13.07.2017	5100768006	4339.55	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.07.2017	5100769984	750	Capital	CHALLENG COMMERCIAL INVESTIGATI	135652
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	13.07.2017	5100766572	1485.6	Capital	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100770152	495	Capital	CHALLENG COMMERCIAL INVESTIGATI	135652
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.07.2017	5100767589	1150	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.07.2017	5100767589	2513.84	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100769899	43160.61	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	13.07.2017	5100769899	235000	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	13.07.2017	5100770289	2072.45	Capital	NETWORK RAIL INFRASTRUCTURE LT	108276
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	13.07.2017	5100768301	4400	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	13.07.2017	5100768641	752	Revenue	PERSONAL PAYMENT	102551
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768304	2700	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768305	1530	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768306	3420	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	13.07.2017	5100768307	3200	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	13.07.2017	5100768308	3600	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	13.07.2017	5100768309	4700	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	13.07.2017	5100769198	1296	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Main Transport College	Transport Contracts	6151520	13.07.2017	5100769199	540	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768310	1978	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768311	1701.6	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	13.07.2017	5100768312	3500	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	13.07.2017	5100768313	4750	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100770128	303.12	Revenue	PERSONAL PAYMENT	143166
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768314	2880	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768315	2700	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768316	2850	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768317	3000	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	13.07.2017	5100765957	661.4	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100770117	253.4	Revenue	PERSONAL PAYMENT	137164
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Highways Work	6151600	13.07.2017	5100765963	874.52	Revenue	SYMOLOGY LTD	107391
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	13.07.2017	5100768978	920	Revenue	UK TRAVEL	125170
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768042	2660	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768045	2026.4	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768049	3409.17	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768055	1064.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768057	1641.6	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	13.07.2017	5100768058	1940	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	13.07.2017	5100768061	2080	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	13.07.2017	5100768062	3432	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100768086	1330	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	13.07.2017	5100768088	1140	Revenue	PREMIER MINIBUS & CAR HIRE LTD</	



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 SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	13.07.2017	5100768300	3500	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100770072	1960	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	ICT Costs Software	6142415	13.07.2017	5100766296	41850	Revenue	TRAPEZE GROUP (UK) LTD	117069
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100770071	1872	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	13.07.2017	5100769895	1049	Revenue	THE WHITBREAD WANDERBUS LIMITE	100359
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100769210	1880	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100769176	380	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	13.07.2017	5100767308	930	Revenue	REYNOLDS CONSULTANCY LIMITED	121379
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100770130	273.6	Revenue	PERSONAL PAYMENT	143652
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	13.07.2017	5100769996	1603	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100769545	560	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100769544	1900	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	13.07.2017	5100769543	1800	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	13.07.2017	5100769105	535	Revenue	TRUVELO UK LTD	101175
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.07.2017	5100769570	12565	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	13.07.2017	5100770335	2352	Revenue	IMH PEER SUPPORT	142437
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Advertising and Publicity	6116305	13.07.2017	5100768531	276	Revenue	DISPLAY WIZARD LTD	121522
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Postages	6142000	13.07.2017	5100768531	11.99	Revenue	DISPLAY WIZARD LTD	121522
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.07.2017	5100768539	700	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.07.2017	5100768539	30	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.07.2017	5100769050	770	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.07.2017	5100769050	52.8	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.07.2017	5100769051	814	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	13.07.2017	5100766696	1225	Revenue	Personal payment	137984
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.07.2017	5100766825	6000	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.07.2017	5100766824	5000	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	13.07.2017	5100768122	3026.4	Revenue	BRITANNIA ARCHAEOLOGY LTD	144250
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.07.2017	5100766821	2000	Revenue	WHITMORE PLANT	108992
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765891	3150	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765891	6615	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	13.07.2017	5100770175	1562.63	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765891	3232	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100766287	1171.64	Revenue	LUMESSE LIMITED	119587
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	608	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	5685	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	1862	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	12595	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	8994	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	13.07.2017	5100770427	16634.85	Revenue	DAISY UPDATE COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	13.07.2017	5100770427	3240	Revenue	DAISY UPDATE COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	13.07.2017	5100770028	2274.41	Revenue	VODAFONE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	2792	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	1431	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	2862	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	2862	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	1296	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765859	1103	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	3156	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	2838	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	4020	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	2553	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	1945	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	2553	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	1276	Revenue	SERVELEC SYNERGY LTD	106711
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.07.2017	5100765860	7240	Revenue	SERVELEC SYNERGY LTD	106711
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	13.07.2017	5100766597	3500	Capital	EUROPEAN ELECTRONIQUE LTD	119331
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	13.07.2017	5100769091	2200	Capital	CMJ WORKPLACE LIMITED	143283
RESOURCES	150	FINANCE	7200	Financial Control	Leasing - Learning Resources	6142200	13.07.2017	5100766158	526.15	Revenue	NEOPOST FINANCE LIMITED	100818
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Civic and other hospitality	6140220	13.07.2017	5100769850	378.12	Revenue	PERSONAL PAYMENT	140655
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	13.07.2017	5100769189	468	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Postages	6142000	13.07.2017	5100769009	340	Revenue	RENO MANAGEMENT LTD	142125
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Civic and other hospitality	6140220	13.07.2017	5100767041	530	Revenue	GILES TRAVEL	142252
RESOURCES	150	GOVERNANCE	2500	Governance Services	Conference Expenses	6143300	13.07.2017	5100770100	1400	Revenue	BROMLEY BY BOW CENTRE	144708
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	13.07.2017	5100767016	1095	Revenue	IODA LTD	123322
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	13.07.2017	5100765941	20215.68	Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	17.07.2017	5100771040	-900	Capital	TECHNOGYM UK LTD	131801
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	17.07.2017	5100771046	900	Capital	TECHNOGYM UK LTD	131801
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex With Shared Serv	Professional Services - Consultancy	6141020	18.07.2017	5100768840	13500	Revenue	BROOK	139850
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&VP CLA	Medical Fees/Costs	6161005	18.07.2017	5100766847	40000	Revenue	COMMUNITY DENTAL SERVICES CIC	137670
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Impact (New)	6151803	18.07.2017	5100770097	21123.25	Revenue	COMMUNITY LED INITIATIVES CIC	143329
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	18.07.2017	2200058189	3492.86	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058524	350	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058524	405.16	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058559	1448.72	Revenue	PERSONAL PAYMENT	144083
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058528	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058528	350	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058526	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058526	350	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058251	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	18.07.2017	5100769954	910.29	Revenue	PERSONAL PAYMENT	139451
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058480	325.5	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058480	32.62	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058479	285.74	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058479	28.56	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058399	310.68	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058398	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES												

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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	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff		6110000 18.07.2017	5100770203	9555.91	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff		6110000 18.07.2017	5100770202	315.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team Eas	Agency Staff		6110000 18.07.2017	5100770201	1242.46	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff		6110000 18.07.2017	5100770200	1218	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff		6110000 18.07.2017	5100770197	474.69	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff		6110000 18.07.2017	5100770158	5526.51	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff		6110000 18.07.2017	5100770205	964.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600 18.07.2017	5100770679	417	Revenue	PERSONAL PAYMENT	137761
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Subscriptions		6144305 18.07.2017	5100770642	1174.2	Revenue	CORAMBAAF	106108
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Subscriptions		6144305 18.07.2017	5100770642	1174.2	Revenue	CORAMBAAF	106108
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors		6151500 18.07.2017	5100770061	638	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058531	405.16	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806 18.07.2017	2200058288	272.38	Revenue	PERSONAL PAYMENT	142217
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058415	272.9	Revenue	PERSONAL PAYMENT	142286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058325	256.14	Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058343	256.14	Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058510	325.5	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058510	200	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058509	325.5	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058509	200	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058473	325.5	Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058473	350	Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058353	261.24	Revenue	PERSONAL PAYMENT	139422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806 18.07.2017	2200058291	273.28	Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806 18.07.2017	2200058292	273.28	Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806 18.07.2017	2200058293	273.28	Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058309	302.62	Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058310	302.62	Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805 18.07.2017	2200058243	265.48	Revenue	PERSONAL PAYMENT	140380
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805 18.07.2017	2200058264	382.36	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805 18.07.2017	2200058244	363.5	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058487	894.74	Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058486	894.74	Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058407	281.74	Revenue	PERSONAL PAYMENT	142528
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058511	350	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058515	405.16	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058549	350	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058549	285.74	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805 18.07.2017	2200058257	268.24	Revenue	PERSONAL PAYMENT	140841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058518	350	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058518	285.74	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058540	285.74	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058540	350	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Direct School Support		6151335 18.07.2017	5100771250	3784	Revenue	ENHANCE EHC LTD	142531
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements		6151210 18.07.2017	2200058208	12716.91	Revenue	ETHELBERT CHILDREN'S SERVICES	101813
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500 18.07.2017	5100767786	1092.35	Revenue	PERSONAL PAYMENT	136984
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500 18.07.2017	5100767935	468.15	Revenue	PERSONAL PAYMENT	136984
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support		6151335 18.07.2017	5100770459	1995	Revenue	EXSCITEC	143424
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058527	325.5	Revenue	PERSONAL PAYMENT	143909
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058527	200	Revenue	PERSONAL PAYMENT	143909
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Staff Related Costs (Non Payroll)		6116400 18.07.2017	5100767356	395	Revenue	GOVNET COMMUNICATIONS	116113
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058569	66.74	Revenue	PERSONAL PAYMENT	143955
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058569	285.74	Revenue	PERSONAL PAYMENT	143955
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058569	200	Revenue	PERSONAL PAYMENT	143955
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058331	284.1	Revenue	PERSONAL PAYMENT	136421
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings		6121000 18.07.2017	5100771066	598.5	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804 18.07.2017	2200058477	350	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804 18.07.2017	2200058477	467.94	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804 18.07.2017	2200058561	325	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804 18.07.2017	2200058561	492.94	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058417	272.9	Revenue	PERSONAL PAYMENT	142786
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058567	325.5	Revenue	PERSONAL PAYMENT	141997
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058567	200	Revenue	PERSONAL PAYMENT	141997
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058567	250	Revenue	PERSONAL PAYMENT	141997
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058567	162.75	Revenue	PERSONAL PAYMENT	141997
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804 18.07.2017	2200058523	405.16	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804 18.07.2017	2200058523	350	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804 18.07.2017	2200058522	492.94	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804 18.07.2017	2200058522	350	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058490	405.16	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058490	350	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058534	325.5	Revenue	PERSONAL PAYMENT	143964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058534	200	Revenue	PERSONAL PAYMENT	143964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058371	324.58	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058373	281.74	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058372	396.92	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500 18.07.2017	5100769268	1810.18	Revenue	PERSONAL PAYMENT	137042
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058387	310.68	Revenue	PERSONAL PAYMENT	141764
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058471	325.5	Revenue	PERSONAL PAYMENT	138434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	5100770991	492.94	Revenue	PERSONAL PAYMENT	138434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804 18.07.2017	2200058474	350	Revenue	PERSONAL PAYMENT	138434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058421	286.9	Revenue	PERSONAL PAYMENT	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058410	310.68	Revenue	PERSONAL PAYMENT	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058438	284.1	Revenue	PERSONAL PAYMENT	144025
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058316	305.66	Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809 18.07.2017	2200058315	305.66	Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard							

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	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058249	280.7	Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058574	372	Revenue	PERSONAL PAYMENT	144299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058574	228.57	Revenue	PERSONAL PAYMENT	144299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058416	396.92	Revenue	PERSONAL PAYMENT	137708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058548	405.16	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058548	405.16	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058548	350	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058548	200	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058519	325.5	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058519	162.75	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058519	350	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058514	405.16	Revenue	PERSONAL PAYMENT	143598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058514	200	Revenue	PERSONAL PAYMENT	143598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	18.07.2017	2200058304	404.36	Revenue	PERSONAL PAYMENT	112135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058221	310.68	Revenue	PERSONAL PAYMENT	133226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	18.07.2017	5100770989	370	Revenue	PERSONAL PAYMENT	142881
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058533	285.74	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058533	200	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058532	405.16	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058532	200	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058560	285.74	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058560	350	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058558	285.74	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058558	350	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058450	492.94	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058450	405.16	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058449	405.16	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058449	350	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058404	316.72	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058406	286.9	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058405	286.9	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058223	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058222	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058471	350	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058471	325.5	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058347	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058348	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058349	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058346	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	18.07.2017	5100770992	394.35	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058441	298.1	Revenue	PERSONAL PAYMENT	144578
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058431	258.36	Revenue	PERSONAL PAYMENT	143754
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058554	285.74	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058554	350	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058541	285.74	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058541	350	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058537	405.16	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Private Contractors	6151500	18.07.2017	5100768977	902.31	Revenue	KIDS	122236
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058254	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058253	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058498	285.74	Revenue	PERSONAL PAYMENT	142822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058498	28.56	Revenue	PERSONAL PAYMENT	142822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	18.07.2017	2200058270	302.62	Revenue	PERSONAL PAYMENT	137257
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058256	279.84	Revenue	PERSONAL PAYMENT	143122
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058255	279.84	Revenue	PERSONAL PAYMENT	143122
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058497	325.5	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058497	350	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058496	325.5	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058496	350	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058268	284.1	Revenue	PERSONAL PAYMENT	144442
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	18.07.2017	5100769530	1638.53	Revenue	PERSONAL PAYMENT	137746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058425	330.12	Revenue	PERSONAL PAYMENT	138645
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058361	275.04	Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058339	378.84	Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058360	275.04	Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058500	325.5	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058500	200	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058499	325.5	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058499	200	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058378	324.58	Revenue	PERSONAL PAYMENT	141520
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058562	350	Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058562	325.5	Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058562	1126.12	Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058555	285.74	Revenue	PERSONAL PAYMENT	144395
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.07.2017	5100768525	447	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058550	285.74	Revenue	PERSONAL PAYMENT	144369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058377	267.84	Revenue	PERSONAL PAYMENT	141467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058379	145.62	Revenue	PERSONAL PAYMENT	141467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058467	325.5	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058467	350	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058448	350	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058448	325.5	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058465	350	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058465	405.16	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058466	350	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058466	405.16	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058467	202.58	Revenue	PERSONAL PAYMENT	136693

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	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058282	410.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058281	324.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058289	338.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058290	338.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058245	281.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058246	281.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058287	287.2	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058286	254.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058476	894.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058475	894.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	5100770981	358.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	5100770980	358.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	5100770979	358.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058258	272.9	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058547	246.47	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058547	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058547	405.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058547	285.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058547	230.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058547	156.79	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058332	286.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058338	324.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058423	406	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058342	269.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058351	298.1	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058308	324.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058389	324.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058388	396.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058235	324.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058350	303.1	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058272	272.86	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058385	274.78	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058386	274.78	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058383	324.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058384	310.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058312	296.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058240	292.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058424	404.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058520	325.5	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058520	200	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058295	410.82	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058364	261.9	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058319	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058320	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058468	405.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058468	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058469	324.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058469	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058390	267.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058341	310.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058234	392.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058501	405.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058501	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058324	313.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058323	313.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058332	313.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058345	405.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058274	268.5	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058273	268.5	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804	18.07.2017	2200058525	405.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804	18.07.2017	2200058525	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058506	405.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058506	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058463	405.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058463	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance		16060840	18.07.2017	5100766353	264	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058237	311.1	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058229	304.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058228	304.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058345	269.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058233	396.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058542	285.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058542	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058493	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058542	94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058493	492.94	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058279	368	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058437	329.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058276	310.04	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058231	392.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058402	281.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058248	316.7	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058571	325.5	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058571	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058570	325.5	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058570	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058568	14.1	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058568	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058568	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058508	405.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058508	350	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders								

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	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058318	764.2	Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058502	405.16	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058502	350	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058451	492.94	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151809	18.07.2017	2200058451	350	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058336	440.82	Revenue	PERSONAL PAYMENT	136777
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058376	303.1	Revenue	PERSONAL PAYMENT	141447
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058455	405.16	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058455	350	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058455	133.48	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058306	362.64	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	18.07.2017	2200058280	285.04	Revenue	PERSONAL PAYMENT	114756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058453	173	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058453	350	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058453	405.16	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058453	15.12	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058454	150	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058454	350	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058454	492.94	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058454	181.42	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058452	350	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058452	405.16	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058452	34.31	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058535	325.5	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058337	267.84	Revenue	PERSONAL PAYMENT	137551
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058330	281.74	Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058327	192.9	Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058374	281.74	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058393	324.58	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058394	310.68	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058395	324.58	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058464	405.16	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058464	350	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058456	405.16	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058456	350	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058403	281.74	Revenue	PERSONAL PAYMENT	142002
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Order Allowances (New)	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058441	317	Revenue	PERSONAL PAYMENT	142683
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	18.07.2017	2200058271	310.68	Revenue	PERSONAL PAYMENT	123655
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058447	1018.91	Revenue	PERSONAL PAYMENT	144714
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058446	1018.91	Revenue	PERSONAL PAYMENT	144714
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	18.07.2017	2200058294	272.9	Revenue	PERSONAL PAYMENT	140969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058307	284.1	Revenue	PERSONAL PAYMENT	137597
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058529	350	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058529	285.74	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058530	285.74	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058530	350	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Mother & Baby Units (New)	6151802	18.07.2017	2200058201	14714.3	Revenue	ONEONCOCO	142436
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Mother & Baby Units (New)	6151802	18.07.2017	2200058206	4571.43	Revenue	ONEONCOCO	142436
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058445	298.1	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058444	298.1	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058442	363.76	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058355	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058356	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058357	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058358	281.74	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058359	396.92	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058478	325.5	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058478	200	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058478	350	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	18.07.2017	2200058300	402.78	Revenue	PERSONAL PAYMENT	137162
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058375	268.24	Revenue	PERSONAL PAYMENT	118282
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	18.07.2017	2200058301	363.76	Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	18.07.2017	2200058302	298.1	Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	18.07.2017	2200058297	396.92	Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058439	285.74	Revenue	PERSONAL PAYMENT	143850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	18.07.2017	5100771281	980	Revenue	PEACOCK COUNSELLING LTD	123296
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	18.07.2017	5100771276	36.76	Revenue	PEACOCK COUNSELLING LTD	123296
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058482	32.62	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058482	325.5	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058483	32.62	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058483	325.5	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058485	325.5	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058413	267.84	Revenue	PERSONAL PAYMENT	142681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	18.07.2017	2200058209	25066	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058472	350	Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058472	405.16	Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Adopt Financial Support (New)	6151808	18.07.2017	5100770615	6183.61	Revenue	RICOM UK LTD	101888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Adopt Financial Support (New)	6151808	18.07.2017	5100770616	6183.29	Revenue	RICOM UK LTD	101888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058368	303.1	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058369	275.04	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.07.2017	2200058370	275.04	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	18.07.2017	2200058296	281.74	Revenue	PERSONAL PAYMENT	141415
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	18.07.2017	2200058227	303.1	Revenue	PERSONAL PAYMENT	105731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058565	325.5	Revenue	PERSONAL PAYMENT	144623
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058564	405.16	Revenue	PERSONAL PAYMENT	144623
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058459	325.5	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.07.2017	2200058459	350			

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	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058512	200	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058521	492.94	Revenue	PERSONAL PAYMENT	143696
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058344	275.04	Revenue	PERSONAL PAYMENT	138935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058539	325.5	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058539	350	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058538	325.5	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058538	350	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058392	267.84	Revenue	PERSONAL PAYMENT	142060
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500	18.07.2017	5100769948	961.38	Revenue	PERSONAL PAYMENT	126385
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies		6122100	18.07.2017	5100767966	471.25	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies		6122100	18.07.2017	5100767966	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058492	325.5	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058492	200	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058491	325.5	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058491	200	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)		6151810	18.07.2017	5100771286	2200	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058481	277.77	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058481	325.5	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058418	281.74	Revenue	PERSONAL PAYMENT	141672
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)		6151806	18.07.2017	2200058285	296.38	Revenue	PERSONAL PAYMENT	138676
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors		6151500	18.07.2017	5100770757	700	Revenue	SHIRLEY HOLLIS ENTERPRISES	143870
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors		6151500	18.07.2017	5100771038	525	Revenue	SHIRLEY HOLLIS ENTERPRISES	143870
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058224	296.36	Revenue	PERSONAL PAYMENT	136841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058544	325.5	Revenue	PERSONAL PAYMENT	144198
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	18.07.2017	5100770974	684	Revenue	PERSONAL PAYMENT	140467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	18.07.2017	5100770975	2162.16	Revenue	PERSONAL PAYMENT	140467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058536	285.74	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058536	200	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058536	142.87	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058461	350	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058462	492.94	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058461	405.16	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	In House Fostering Allowances (New)		6151804	18.07.2017	2200058461	350	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058412	316.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058411	330.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500	18.07.2017	5100769617	1903.81	Revenue	PERSONAL PAYMENT	137146
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058262	321.72	Revenue	PERSONAL PAYMENT	143188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804	18.07.2017	2200058507	492.94	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)		6151804	18.07.2017	2200058507	350	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058267	285.74	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058408	272.9	Revenue	PERSONAL PAYMENT	142194
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058495	285.74	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058495	200	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058494	285.74	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058494	200	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058265	280	Revenue	PERSONAL PAYMENT	143464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058409	420	Revenue	PERSONAL PAYMENT	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation		6160815	18.07.2017	5100768193	1013	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors		6151500	18.07.2017	5100770810	10208.33	Revenue	UNIVERSITY OF SOUTHAMPTON	106051
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058251	281.74	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)		6151805	18.07.2017	2200058250	267.84	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058362	307.44	Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058363	307.44	Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Direct School Support		6151335	18.07.2017	5100767639	62500.95	Revenue	PAYMENT TO SCHOOL	103107
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058396	310.68	Revenue	PERSONAL PAYMENT	141243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058457	350	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058457	325.5	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058458	162.75	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058458	350	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	18.07.2017	2200058458	325.5	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)		6151809	18.07.2017	2200058420	286.9	Revenue	PERSONAL PAYMENT	142331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	18.07.2017	2100093277	52	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	18.07.2017	2100093277	52	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	18.07.2017	2100093277	104	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	18.07.2017	2100093277	104	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	18.07.2017	2100093277	52	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	18.07.2017	2100093277	52	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	18.07.2017	2100093277	52	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	18.07.2017	2100093232	917.28	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	18.07.2017	2100093277	104	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215	18.07.2017	2100093277	104	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000	18.07.2017	5100770308	1208.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	18.07.2017	2100093231	1073.36	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	18.07.2017	2100093296	1092	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	18.07.2017	2100093237	718.48	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	18.07.2017	2100093238	994.35	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	18.07.2017	2100093239	519.68	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	18.07.2017	2100093240	918.28	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff		6110000	18.07.2017	5100770309	1256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff		6110000	18.07.2017	5100770310	828.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225	18.07.2017	2100093379	1615.91	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225	18.07.2017	2100093236	435.72	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff		6110000	18.07.2017	5100770311	1256.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225	18.07.2017	2100093319	269			

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 18.07.2017	2100093210	314.72	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unself House	Agency Staff		6110000 18.07.2017	5100770356	6592.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 18.07.2017	5100770355	1032.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093233	2061.2	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 18.07.2017	5100770354	1272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093473	719.24	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff		6110000 18.07.2017	5100770325	4480.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 18.07.2017	5100770312	1648.8	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093241	580.37	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093341	804.86	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 18.07.2017	2100093391	307.02	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture Equipment and Materials		6140000 18.07.2017	51007766570	1550	Revenue	ARIO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093213	1073.77	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 18.07.2017	2100093200	5102.56	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093200	1454.43	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 18.07.2017	2100093200	445.74	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093340	422.7	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093338	226.92	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093338	235.41	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093336	370.26	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093335	1281.18	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 18.07.2017	2100093390	831.2	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093389	820.69	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093388	852.51	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093334	343.83	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093332	685.86	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093330	690.39	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093329	294.9	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093328	213.71	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093328	630.14	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 18.07.2017	2100093387	844.16	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093327	356.37	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093386	419.3	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Water Services		6120800 18.07.2017	5100770844	1320.82	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093329	1010.07	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093322	853.44	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093385	1568.1	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093214	709.52	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093384	3041.14	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093201	1612	Revenue	PERSONAL PAYMENT	100788
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093383	1678.59	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 18.07.2017	2100093382	261	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 18.07.2017	2100093381	742.89	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093215	669.24	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 18.07.2017	2100093380	3455.08	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093246	588.55	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093247	3460.37	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093246	1408.68	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093245	256.6	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093244	359.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093243	2221.84	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Agency Staff		6110000 18.07.2017	5100770307	217.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 18.07.2017	2100093411	271.08	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040 18.07.2017	5100770240	2503.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093303	929.98	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ID South Salaries	Agency Staff		6110000 18.07.2017	5100770238	1272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093303	2121.16	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093302	929.98	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093302	2121.16	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093457	471.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093464	461.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093462	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093461	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093465	706.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093412	1083.2	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 18.07.2017	2100093458	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies		6121100 18.07.2017	5100776824	1686.02	Revenue	PHS GROUP LTD	105340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093475	72.12	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093475	72.12	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093475	270.46	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093476	676.8	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 18.07.2017	2100093413	1249.85	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093414	1184.4	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093416	527.1	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care		6151225 18.07.2017	2100093417	2917.6	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093419	328.65	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093420	451.98	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100770868	329.47	Revenue	STANNAH LIFT SERVICES LTD	103805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials		6140000 18.07.2017	5100776656	369.6	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093422	997.5	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs		6120220 18.07.2017	5100770853	558.21	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs		6120220 18.07.2017	5100770852	644.79	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093217	433.74	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093218	246.25	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training		6116200 18.07.2017	5100767975	500	Revenue	M BETTS T/A MJB TRAINING	132



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 18.07.2017	2100093224	1080.1	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 18.07.2017	5100770159	1200	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff		6110000 18.07.2017	5100770305	528.93	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 18.07.2017	5100770304	1460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 18.07.2017	5100770303	2512.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 18.07.2017	5100770302	1208.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 18.07.2017	5100770296	1556.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 18.07.2017	5100770295	569.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040 18.07.2017	5100770294	1757.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff		6110000 18.07.2017	5100770293	1460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 18.07.2017	5100770292	532.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093230	1238.16	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093229	558.04	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093227	846.93	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 18.07.2017	5100770286	1332	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093226	340.42	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093472	719.24	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 18.07.2017	5100770285	1256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other		6141040 18.07.2017	5100770284	1277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other		6141040 18.07.2017	5100770283	1277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff		6110000 18.07.2017	5100770282	537.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 18.07.2017	5100770281	1327.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff		6110000 18.07.2017	5100770280	1290.1	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 18.07.2017	5100770279	1272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093317	913.8	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 18.07.2017	5100770278	1364.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs		6120230 18.07.2017	5100769859	1932.17	Revenue	EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093316	923.4	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093315	956.75	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 18.07.2017	5100770277	1425.6	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093314	253.68	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093313	1910.25	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 18.07.2017	5100770276	1332.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 18.07.2017	2100093254	2104.92	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 18.07.2017	5100770275	56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 18.07.2017	5100770274	721.5	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 18.07.2017	5100770273	2533.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff		6110000 18.07.2017	5100770245	442.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff		6110000 18.07.2017	5100770244	1381.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff		6110000 18.07.2017	5100770243	2459.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093312	362.62	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093309	374.97	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093305	1900.08	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 18.07.2017	2100093254	6178.98	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 18.07.2017	2100093299	-386.57	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 18.07.2017	2100093299	5755.7	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 18.07.2017	2100093252	855.52	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 18.07.2017	2100093252	1131.04	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 18.07.2017	2100093252	160.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093463	418.32	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093459	273.5	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093423	1560	Revenue	PERSONAL PAYMENT	139474
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093374	771.57	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093373	1201.68	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093372	737.8	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093370	1501.79	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 18.07.2017	2100093289	1007.13	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies		6140200 18.07.2017	5100769762	248.3	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 18.07.2017	2100093289	4185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 18.07.2017	2100093289	1763.08	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093288	1617.37	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093287	890.4	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies		6140200 18.07.2017	5100768264	345.97	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies		6140200 18.07.2017	5100769777	297.83	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093444	595.34	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies		6140200 18.07.2017	5100768260	308.38	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies		6140200 18.07.2017	5100768194	288.71	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040 18.07.2017	5100767550	530.43	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093456	471.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093286	902.2	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093262	2122.4	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093266	638.3	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093267	591.44	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093269	362.32	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093270	302.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093271	666.88	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093273	543.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093274	266.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093285	809.84	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093284	824.85	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093283	1478.39	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093282	371.2	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100770226	261	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100770226	202	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100770226	130	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.					

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 18.07.2017	2100093205	641.24	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040 18.07.2017	5100770233	7510.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093410	437.1	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093377	370.8	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093376	259.56	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093375	646.84	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements		6151210 18.07.2017	2100093426	4082.48	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093409	540	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements		6151210 18.07.2017	2100093427	4082.48	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living		6151215 18.07.2017	2100093428	1556.11	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093408	780	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093407	507.6	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093406	240	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093405	1052	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093405	423	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093404	888.3	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093451	755.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 18.07.2017	2100093452	294.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093429	382.2	Revenue	TRIPS 'N' TREATS LTD	140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093453	1774.02	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093198	5053	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230 18.07.2017	2100093199	275	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230 18.07.2017	2100093199	275	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093301	1711.07	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093301	256.92	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093300	756.74	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)		6151265 18.07.2017	2100093199	220	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093403	1020	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093402	606.3	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093401	444.15	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093400	690.9	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093399	600	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093398	296.1	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093397	282	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771035	120.4	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living		6151215 18.07.2017	2100093478	3100	Revenue	STEPPING STONES CARE HOMES	144532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living		6151215 18.07.2017	2100093477	3000	Revenue	STEPPING STONES CARE HOMES	144532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771035	58	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training		6116200 18.07.2017	5100767977	400	Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771035	58	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771035	312.72	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771035	148.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771035	196.21	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771035	250.7	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100768186	656.27	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093211	787.08	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other		6141040 18.07.2017	5100769626	255.84	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093212	493.27	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093396	3594.76	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093394	934.7	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093365	322.73	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093365	509.59	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093368	429.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093367	2044.98	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093366	2126.2	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093364	832.32	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093363	1773.4	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093362	374.32	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093361	1655.46	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093360	2098.53	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093393	76.78	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093393	1600.42	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093392	1264.07	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093359	1864.79	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 18.07.2017	2100093358	330.93	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 18.07.2017	2100093297	4344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093353	437.01	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093352	1142.96	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093350	284.19	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093349	1804.14	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093347	369.63	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093346	1480.55	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093346	403.78	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093345	305.34	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093342	1461.72	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093450	734.9	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093256	1963.08	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100770226	245	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100770226	272	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 18.07.2017	2100093469	731.4	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100770226	72	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093460	273.5	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100770226	65	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 18.07.2017	2100093454	8060	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100770226	41	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	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093279	266.11	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 18.07.2017	5100770229	1161.11	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Other Local Authority Waste Contracts		6150210 18.07.2017	5100767711	227.25	Revenue	BUFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771034	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771036	-281.38	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093298	168.99	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093430	388.72	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093431	308.59	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093431	228.18	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093432	659.71	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093433	402.96	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093298	642.15	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093434	278.75	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 18.07.2017	2100093437	413.73	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care		6151230 18.07.2017	2100093261	308	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 18.07.2017	2100093298	190.77	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771034	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771034	58	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093471	299.82	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies		6122100 18.07.2017	5100767967	471.25	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771034	84.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100771034	96.5	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 18.07.2017	2100093258	339	Revenue	LIVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages		6151220 18.07.2017	5100772802	7937.14	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AO Bus & Performance	Professional Services - Other		6141040 18.07.2017	5100770306	2468.2	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance		6140010 18.07.2017	5100767025	345	Revenue	ARIO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies		6140200 18.07.2017	5100764495	-1490.16	Revenue	APETTO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies		6140200 18.07.2017	5100768986	13083.43	Revenue	APETTO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Catering Supplies		6140200 18.07.2017	5100769897	832.68	Revenue	APETTO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments		6160800 18.07.2017	5100770746	280	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments		6160800 18.07.2017	5100770719	1571.76	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other		6141040 18.07.2017	5100768135	4435.65	Revenue	LINESCAPE LTD	144233
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000 18.07.2017	5100771140	573	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 18.07.2017	5100771013	366.6	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 18.07.2017	5100768147	224.59	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors		6151500 18.07.2017	5100767930	48613.26	Capital	TROWERS & HAMLINS LTD	134425
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000 18.07.2017	5100771162	447	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 18.07.2017	5100770676	240.66	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 18.07.2017	5100770882	1953	Capital	STANNAX LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000 18.07.2017	5100770676	2716.95	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 18.07.2017	5100770676	5090.09	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 18.07.2017	5100770676	395	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 18.07.2017	5100770676	4400.77	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other		6141040 18.07.2017	5100769844	375	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other		6141040 18.07.2017	5100769841	425	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff		6110000 18.07.2017	5100770207	447.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments		6150400 18.07.2017	5100769977	255	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff		6110000 18.07.2017	5100770299	1003.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Private Contractors		6151500 18.07.2017	5100769622	1232	Revenue	ACTIVE ENVIRONMENTAL MANAGEMEN	144650
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Private Contractors		6151500 18.07.2017	5100769622	1900.2	Revenue	ACTIVE ENVIRONMENTAL MANAGEMEN	144650
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents		6120400 18.07.2017	5100771288	650	Revenue	VALUABLE PROPERTY MANAGEMENT L	143340
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff		6110000 18.07.2017	5100770320	579.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Private Contractors		6151500 18.07.2017	5100770824	31.67	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff		6110000 18.07.2017	5100770327	855.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments		6160400 18.07.2017	5100770217	384	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Private Contractors		6151500 18.07.2017	5100770824	1304	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff		6110000 18.07.2017	5100770324	730.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Yoids and Tenancy Su	Conference Expenses		6143300 18.07.2017	5100766687	249	Revenue	OCEAN MEDIA GROUP LTD	111393
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors		6151500 18.07.2017	5100768796	10044	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 18.07.2017	5100770937	760	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 18.07.2017	5100770957	120	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs		6120220 18.07.2017	5100771053	270.96	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs		6120220 18.07.2017	5100771192	286.44	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies		6122100 18.07.2017	5100766688	510	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs		6120220 18.07.2017	5100771198	342.29	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs		6120220 18.07.2017	5100771205	579.01	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs		6120220 18.07.2017	5100771208	471.43	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 18.07.2017	5100770957	120	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs		6120220 18.07.2017	5100771211	237.45	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 18.07.2017	5100770957	120	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 18.07.2017	5100770957	120	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 18.07.2017	5100770957	180	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 18.07.2017	5100770957	90	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs		6120220 18.07.2017	5100771216	300.2	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs		6120220 18.07.2017	5100771219	778.03	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 18.07.2017	5100770957	90	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 18.07.2017	5100771145	3367.2	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 18.07.2017	5100771143	2031.3	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other		6141040 18.07.2017	5100770300	685.8	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs		6120220 18.07.2017	5100771246	444.02	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff		6110000 18.07.2017	5100770298	581.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other		6141040 18.07.2017	5100769129	319	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other		6141040 18.07.2017	5100769942	3613.05	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other		6141040 18.0					

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 SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100767967	702.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100767967	1700.11	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other		6141040	18.07.2017	5100770584	101.5	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100767967	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Cleaning and Domestic Supplies		6122100	18.07.2017	5100767967	1404.18	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100767967	702.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff		6110000	18.07.2017	5100769128	7340	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	355.82	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	937.71	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	937.71	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	804.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768041	240.4	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	480.8	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	355.06	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	5036.7	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	PublicCons/Coms/M.S.C_Pk	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	286.57	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	6149.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	702.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	1451.31	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	1593.9	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	355.06	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	982.65	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies		6122100	18.07.2017	5100768038	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff		6110000	18.07.2017	5100770163	2028.18	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff		6110000	18.07.2017	5100770161	2049.54	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff		6110000	18.07.2017	5100770160	515.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff		6110000	18.07.2017	5100770161	1481.21	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff		6110000	18.07.2017	5100770170	1573.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Electricity Costs		6120210	18.07.2017	5100771029	271	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Furniture & Equipment Repairs & Maintenance		6140010	18.07.2017	5100766838	960	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy		6141020	18.07.2017	5100771166	4344.74	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing		6121070	18.07.2017	5100768395	1651	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M		6121060	18.07.2017	5100766673	400	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts		6150210	18.07.2017	5100768063	597.09	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts		6150210	18.07.2017	5100768066	757.62	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M		6121060	18.07.2017	5100770457	729.81	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings		6121000	18.07.2017	5100770448	3322	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Other Local Authority Waste Contracts		6150210	18.07.2017	5100768067	264.15	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M		6121060	18.07.2017	5100765885	2167.17	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Repairs Alterations and Maintenance of Buildings		6121000	18.07.2017	5100770467	638.45	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs		6120220	18.07.2017	5100770930	345.96	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Gas Costs		6120220	18.07.2017	5100770900	233.95	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Gas Costs		6120220	18.07.2017	5100770888	396.84	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs		6120220	18.07.2017	5100770885	318.32	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other		6141040	18.07.2017	5100770139	1897.5	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Professional Services - Other		6141040	18.07.2017	5100769965	1980	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other		6141040	18.07.2017	5100768772	2580	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs		6120220	18.07.2017	5100770876	822.23	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs		6120220	18.07.2017	5100770879	219.36	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Kingsland	Gas Costs		6120220	18.07.2017	5100770883	1717.3	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other		6141040	18.07.2017	5100770597	1116	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other		6141040	18.07.2017	5100770596	261.56	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other		6141040	18.07.2017	5100770589	638	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other		6141040	18.07.2017	5100770586	638	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other		6141040	18.07.2017	5100769624	837.31	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy		6141020	18.07.2017	5100770066	1464.56	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Training		6116200	18.07.2017	5100769698	1020	Revenue	PERSONAL PAYMENT	106623
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors		6151500	18.07.2017	5100768407	297808.4	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors		6151500	18.07.2017	5100768408	116634.4	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors		6151500	18.07.2017	5100768409	998.74	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other		6141040	18.07.2017	5100769125	1394.95	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors		6151500	18.07.2017	5100768417	12249.34	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors		6151500	18.07.2017	5100769126	315.35	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors		6151500	18.07.2017	5100767947	67751.8	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other		6141040	18.07.2017	5100767948	6119.8	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other		6141040	18.07.2017	5100767948	9944.65	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents		6120400	18.07.2017	5100767950	736.95	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors		6151500	18.07.2017	5100768404	322225.2	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff		6110000	18.07.2017	5100770171	662.79	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff		6110000	18.07.2017	5100770169	410.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Library	Agency Staff		6110000	18.07.2017	5100770168	299.7	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors		6151500	18.07.2017	5100768405	1212.9	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors		6151500	18.07.2017					

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 SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771312	11078.4	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771312	21707.58	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000 18.07.2017	S100770651	6750	Capital	TENOS LTD	144583
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771312	18363.83	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Professional Services - Other		6141040 18.07.2017	S100776664	217.19	Capital	DISPLAY WIZARD LTD	121522
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100770641	400	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100770644	18.07	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771312	183.88	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771312	569.93	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771312	49509.8	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Regen.	Capital Expenditure S106		6144325 18.07.2017	S100770620	500	Capital	PERSONAL PAYMENT	141192
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Professional Services - Consultancy		6141020 18.07.2017	S100770780	3000	Capital	BIDWELLS LP	100340
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771312	40432.83	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771304	1082.76	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771304	4702.51	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771304	9526.84	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771304	15162.31	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771304	56491.19	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771311	44252.95	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771311	56491.19	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771311	1982.35	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771311	9526.84	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771311	4702.51	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771311	1082.76	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771308	397	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		6151600 18.07.2017	S100771308	-6100.99	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV	6200	Capital - Comm Servs	Highways Work		615					

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 SEF	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work		6151600 18.07.2017	5100771312	58056.74	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work		6151600 18.07.2017	5100771304	21616.87	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work		6151600 18.07.2017	5100771304	75319.47	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work		6151600 18.07.2017	5100771308	-10745.99	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Crown Damage Repairs	Highways Work		6151600 18.07.2017	5100771304	23745.56	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work		6151600 18.07.2017	5100771308	-4776.42	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Clothes Uniform & Laundry		6140600 18.07.2017	5100771304	23.73	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work		6151600 18.07.2017	5100771304	10594.38	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Highways Work		6151600 18.07.2017	5100771308	-3234.18	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Training		6116200 18.07.2017	5100766154	215	Revenue	LLG LEGAL	105185
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Highways Work		6151600 18.07.2017	5100771304	12137.43	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs PR	Highways Work		6151600 18.07.2017	5100771305	-2395.39	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work		6151600 18.07.2017	5100771311	10594.38	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Clothes Uniform & Laundry		6140600 18.07.2017	5100771311	23.73	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rechargables	Highways Work		6151600 18.07.2017	5100771308	-15718.7	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work		6151600 18.07.2017	5100771304	29089.95	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs NPR	Highways Work		6151600 18.07.2017	5100771304	1197.67	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	St. Lighting Rep. PR	Highways Work		6151600 18.07.2017	5100771304	385.44	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting NPR	Highways Work		6151600 18.07.2017	5100771304	41641.5	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Grasscutting NPR	Highways Work		6151600 18.07.2017	5100771308	-165.5	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Grasscutting PR	Highways Work		6151600 18.07.2017	5100771308	-6297.43	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting NPR	Highways Work		6151600 18.07.2017	5100771308	-41641.5	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	St. Lighting Rep. PR	Highways Work		6151600 18.07.2017	5100771308	-385.44	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs NPR	Highways Work		6151600 18.07.2017	5100771308	-1197.67	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work		6151600 18.07.2017	5100771308	-29089.95	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Highways Work		6151600 18.07.2017	5100771308	-12137.43	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work		6151600 18.07.2017	5100771308	-21616.87	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work		6151600 18.07.2017	5100771308	-75319.47	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Grasscutting PR	Highways Work		6151600 18.07.2017	5100771304	6297.43	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Crown Damage Repairs	Highways Work		6151600 18.07.2017	5100771308	-23745.56	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Clothes Uniform & Laundry		6140600 18.07.2017	5100771308	-23.73	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work		6151600 18.07.2017	5100771313	1743.3	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Crown Damage Repairs	Highways Work		6151600 18.07.2017	5100771313	6376.52	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Highways Work		6151600 18.07.2017	5100771312	904.04	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Highways Work		6151600 18.07.2017	5100771312	45.43	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rechargables	Professional Services - Consultancy		6141020 18.07.2017	5100767261	2605	Revenue	CYCLEALIFE	140099
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520 18.07.2017	5100770896	290	Revenue	THE NEXT BEST PLACE LTD	140285
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors		6151500 18.07.2017	5100769542	1258.73	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs		6122300 18.07.2017	5100767232	430	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff		6110000 18.07.2017	5100770721	1147.5	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff		6110000 18.07.2017	5100770723	221	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff		6110000 18.07.2017	5100770726	2040	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100770905	1368.5	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100770907	1381.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100770908	1343	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100770910	1258	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100770911	1309	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100770912	1117.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100770913	654.5	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100770914	1547	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100770916	429.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100770917	841.5	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff		6110000 18.07.2017	5100771247	612	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff		6110000 18.07.2017	5100770164	1559.4	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff		6110000 18.07.2017	5100770165	619.83	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs		6122300 18.07.2017	5100767159	1165.41	Revenue	MARSHTON VALE TRUST	123268
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums Develo	Highways Work		6151600 18.07.2017	5100770625	486.54	Revenue	HARRISON ELECTRICAL MECH & PR	100929
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts		6151520 18.07.2017	5100767845	528	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Membership Fees		6144310 18.07.2017	5100771245	1227	Revenue	FREIGHT TRANSPORT ASSOCIATION	107686
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 18.07.2017	5100767275	1417	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs		6122300 18.07.2017	5100767353	820	Revenue	APEX TREE SPECIALISTS	102682
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Subscriptions		6144305 18.07.2017	5100767162	550	Revenue	ASSOC OF EMPLOYMENT AND LEARNI	144612
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Physical Regeneratio	Professional Services - Consultancy		6141020 18.07.2017	5100768123	25812.5	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Mouchel use only - Responsive R&M		6121060 18.07.2017	5100768689	335	Revenue	DUNSTABLE LOCK & SAFE CO	107525
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000 18.07.2017	5100770145	1544.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Computer Costs Hardware Purchases		6142410 18.07.2017	5100767959	352.22	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HDD Dev Plan & Hsg	Agency Staff		6110000 18.07.2017	5100770147	1308.43	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000 18.07.2017	5100770148	545.69	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000 18.07.2017	5100770149	1378.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000 18.07.2017	5100770150	344.64	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 18.07.2017	5100768332	285	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 18.07.2017	5100768332	20	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses		6146000 18.07.2017	5100768332	27	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	External Legal Costs		6141045 18.07.2017	5100766689	875	Revenue	Personal payment	128678
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Cleaning and Domestic Supplies		6122100 18.07.2017	5100768038	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	External Legal Costs		6141045 18.07.2017	5100767228	620	Revenue	Personal payment	128678
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials		6140000 18.07.2017	5100767958	630	Revenue	SUERC	128762
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Rents		6120400 18.07.2017	5100765338	3243	Revenue	SEABROOK INVESTMENTS COLMWORTH	122932
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230 18.07.2017	5100770621	5600	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Subscriptions		6144305 18.07.2017	5100767258	460	Revenue	FEDERATION OF ARCHAEOLOGICAL M	132898
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Printing Stationery and General Office Expenses		6140800 18.07.2017	5100767231	279.07	Revenue	STANFORD MARSH LTD	100815
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff		6110000 18.07.2017	5100770144	2081.05	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff		6110000 18.07.2017	5100770141	1098.54	Revenue	COMENSURA LTD	141773
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff		6110000 18.07.2017	5100770162	1463.8	Capital	COMENSURA LTD	141773
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff		6110000 18.07.2017	5100770143	1502.75	Capital	COMENSURA LTD	141773
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500									

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	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Furniture Equipment and Materials	6140000	18.07.2017	5100767215	48545	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs Hardware Purchases	6142410	18.07.2017	5100756927	39900	Capital	PROBRAND LIMITED	123759
RESOURCES	150	FINANCE	7200	Financial Control	ICT Costs Software	6142415	18.07.2017	5100768170	2486.88	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
RESOURCES	150	FINANCE	7200	Insur Claims CBC	Insurance Claims Paid	6147500	18.07.2017	5100771275	34246.96	Revenue	TERGO CONSULTING LTD	144475
RESOURCES	150	GOVERNANCE	2500	Registration Service	Professional Services - Consultancy	6141020	18.07.2017	5100767747	300	Revenue	LOCAL REGISTRATION SERVICES AS	134909
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	18.07.2017	5100767967	148.06	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	18.07.2017	5100769205	276.9	Revenue	PERSONAL PAYMENT	129271
RESOURCES	150	GOVERNANCE	2500	Elections	Printing Stationery and General Office Expenses	6140800	18.07.2017	5100767648	298	Revenue	LION PRESS	104137
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	18.07.2017	5100770142	573.15	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	18.07.2017	5100770234	779.61	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	18.07.2017	5100770230	609.86	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	18.07.2017	5100770575	547.48	Revenue	PENHAM EXCEL LTD	133697
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	18.07.2017	5100768001	250.5	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	18.07.2017	5100767999	250.5	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	18.07.2017	5100770236	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	18.07.2017	5100770237	940.1	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	18.07.2017	5100770357	982.26	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	18.07.2017	5100770357	3364.2	Revenue	SWISS POST SOLUTIONS LTD	142423
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Horticultural Costs	6140300	19.07.2017	5100771623	-987.48	Revenue	LBS HORTICULTURE LTD	100574
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Horticultural Costs	6140300	19.07.2017	5100771624	987.48	Revenue	LBS HORTICULTURE LTD	100574
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Telephones	6142100	19.07.2017	5100771742	-15500	Capital	VODAFONE LTD	117416
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Telephones	6142100	19.07.2017	5100769764	15500	Capital	VODAFONE LTD	117416
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Weight Management	Professional Services - Other	6141040	20.07.2017	5100770613	27573.75	Revenue	SUSTRANS LTD	101942
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Consultancy	6141020	20.07.2017	5100767544	104003.42	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Professional Services - Consultancy	6141020	20.07.2017	5100767543	514269.87	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	20.07.2017	5100767374	430	Revenue	A T CARS	100517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	20.07.2017	5100765919	430	Revenue	A T CARS	100517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	20.07.2017	5100764817	450	Revenue	A T CARS	100517
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	20.07.2017	5100767860	2640	Revenue	ADAMSON PUBLISHING LTD	105167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058643	435.93	Revenue	ALLIED HEALTHCARE	110612
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	20.07.2017	5100766302	126.09	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	20.07.2017	5100767859	267.75	Revenue	PERSONAL PAYMENT	141705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	External Legal Costs	6141045	20.07.2017	5100771060	350	Revenue	ASSOCIATION OF EDUCATION PSY	144732
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	20.07.2017	5100771332	95347.53	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151820	20.07.2017	5100767874	1331.63	Revenue	PERSONAL PAYMENT	144705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058605	207.81	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058605	230.9	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058607	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058605	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058604	669.61	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058603	1108.32	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058602	1174.05	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058599	115.45	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058599	196.27	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058598	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058597	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058597	55.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058596	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058596	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058595	496.45	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058610	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058611	415.62	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058613	323.26	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058615	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058617	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058618	230.9	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058619	23.09	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058628	184.72	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058628	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058629	738.88	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058642	69.27	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058642	323.26	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058647	69.27	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058647	230.9	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058648	392.54	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058650	507.99	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058652	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058675	1154.52	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058580	461.8	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058582	623.43	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058582	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058583	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058584	254	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058585	282.85	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058585	461.8	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058585	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058587	-40.43	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058587	357.94	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058587	1669.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058588	404.13	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058588	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058590	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058591	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058592	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058653	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES												

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	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058669	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058668	600.34	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058668	392.58	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058667	2922.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058667	1304.73	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058654	939.24	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058655	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058656	646.52	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058657	438.73	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058658	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058664	346.35	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058665	415.62	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058666	323.26	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058667	393.13	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Venue Hire	6120405	20.07.2017	5100769217	-210.6	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Venue Hire	6120405	20.07.2017	5100769214	108	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Venue Hire	6120405	20.07.2017	5100769214	280.8	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058638	277.08	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058640	1777.93	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058641	554.16	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	20.07.2017	5100770022	1909.01	Revenue	PERSONAL PAYMENT	143846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Professional Services - Other	6141040	20.07.2017	5100767556	10750	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Direct School Support	6151335	20.07.2017	5100767542	341.5	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Private Contractors	6151500	20.07.2017	5100767826	285	Revenue	EXPERTISE TUITION LTD	143846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Subscriptions	6144805	20.07.2017	5100768778	500	Revenue	FAMILY RIGHTS GROUP	113366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Furniture & Equipment Repairs & Maintenance	6140010	20.07.2017	5100771485	720.23	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Furniture & Equipment Repairs & Maintenance	6140010	20.07.2017	5100771486	685	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.07.2017	5100767949	562.5	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	20.07.2017	5100767949	562.5	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	20.07.2017	5100768790	280.89	Revenue	PERSONAL PAYMENT	141533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	20.07.2017	5100768789	280.89	Revenue	PERSONAL PAYMENT	141533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	20.07.2017	5100771335	405	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - in House	In House Fostering Allowances (New)	6151804	20.07.2017	5100771821	405.16	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - in House	In House Fostering Allowances (New)	6151804	20.07.2017	5100771819	258.74	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	20.07.2017	5100771375	649	Revenue	KINGSOWN SERVICES	143846
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Private Operations	Private Contractors	6151500	20.07.2017	5100771406	427.28	Revenue	PERSONAL PAYMENT	120517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - in House	In House Fostering Allowances (New)	6151804	20.07.2017	5100771823	325.5	Revenue	PERSONAL PAYMENT	143991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	20.07.2017	5100770262	1060	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	20.07.2017	5100770255	2120	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	20.07.2017	5100771373	384	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058624	550	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058623	731.25	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058623	100	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058620	200	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058620	150	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058619	135	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	20.07.2017	2200058619	225	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Staff Advertising Costs for Non CBC Employees	6151740	20.07.2017	5100771330	520	Revenue	REGIONAL PUBLICATIONS LIMITED	109771
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	20.07.2017	5100768881	257.1	Revenue	PERSONAL PAYMENT	136039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	20.07.2017	5100767042	1459	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	20.07.2017	5100771780	280	Revenue	PERSONAL PAYMENT	143908
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Special Facilities	6141000	20.07.2017	5100771492	3541	Revenue	THURROCK BOROUGH COUNCIL	124290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093607	2701.64	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093606	1751.88	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.07.2017	2100093677	988.8	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093676	679.8	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.07.2017	2100093675	1359.6	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.07.2017	2100093674	2872.8	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093673	2254.8	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.07.2017	2100093664	1455.3	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.07.2017	2100093604	601.23	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.07.2017	2100093603	704.73	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.07.2017	2100093602	450.84	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.07.2017	2100093601	821.3	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.07.2017	2100093600	696.54	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.07.2017	2100093599	283.04	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.07.2017	2100093718	857.63	Revenue	GENERIX ASSOCIATES LTD T/A GEN	142603
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.07.2017	2100093598	917.97	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.07.2017	1900415429	753.6	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.07.2017	1900415430	5390.25	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	20.07.2017	1900415431	-5182.5	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093618	420	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093619	1256.64	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093620	2231.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093621	757.5	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093622	708.32	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093623	298.8	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093624	2855.44	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093625	836.4	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093626	837.62	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093627	557.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093628	120	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093628	682.5	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.07.2017	2100093629	1247.68	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Telecoms Equipment	6142110	20.07.2017	5100				



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	Residential Contributions		4191005 20.07.2017	1900416847	735.43	Revenue	THE VINE RESIDENTIAL SERVICES	143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies		6140200 20.07.2017	5100768268	240.75	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 20.07.2017	1900416848	2231.91	Revenue	THE VINE RESIDENTIAL SERVICES	143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 20.07.2017	2100093641	493.5	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093642	360	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 20.07.2017	2100093643	319.36	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 20.07.2017	2100093643	732.64	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093643	240	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093644	720	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093645	240	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 20.07.2017	2100093648	303.15	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Furniture Equipment and Materials		6140000 20.07.2017	5100768178	452	Revenue	PEDDER AND SUMMERS LTD	100604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151225 20.07.2017	2100093649	48	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093650	1020	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093617	800.94	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093678	486.6	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093679	927	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093608	657.12	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 20.07.2017	2100093295	4456.56	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 20.07.2017	2100093572	575.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 20.07.2017	2100093572	2098.86	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 20.07.2017	2100093573	2066.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 20.07.2017	2100093574	1318.93	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 20.07.2017	2100093574	3235.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care		6151225 20.07.2017	2100093575	576.42	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living		6151215 20.07.2017	2100093575	4306.08	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 20.07.2017	2100093294	-5380.67	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 20.07.2017	2100093294	-1220.57	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093609	3064.8	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093610	2106.44	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093611	2231.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093612	540	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093613	693.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 20.07.2017	1900415428	-541.44	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 20.07.2017	1900415427	2013.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Professional Services - Other		6141040 20.07.2017	5100769627	255.84	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Professional Services - Other		6141040 20.07.2017	5100770167	520.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093632	1308.24	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093633	742.89	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093633	159.96	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093635	888.94	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093636	649.36	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093637	1884.15	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093638	3695.44	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093639	796.87	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093640	565.28	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093614	382.5	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093615	473.88	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093616	636.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care		6151225 20.07.2017	2100093616	707.68	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093536	645.12	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093538	479.92	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093539	558.56	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093540	615.61	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093550	965.6	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 20.07.2017	2100093518	267.3	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 20.07.2017	2100093518	60	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093519	775.5	Revenue	BGC ENTERPRISES	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 20.07.2017	2100093663	4947.51	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 20.07.2017	2100093663	-443.52	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093726	612.04	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093725	905.98	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093724	857.16	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093723	945.6	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093723	160.7	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093722	1233.87	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093721	1474.79	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care		6151230 20.07.2017	2100093547	396	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093720	702.66	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093540	1223.46	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093630	793.5	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093631	793.5	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Other Social Services Payments		6160800 20.07.2017	5100766618	1300	Revenue	EAST & NORTH HERTS NHS TRUST	122707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093541	745.92	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)		6151265 20.07.2017	2100093596	217.09	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093596	1268.71	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093595	876.42	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093593	1768.68	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093591	1558.08	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093597	655.06	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093592	1950.74	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093594	779.04	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies		6140200 20.07.2017	5100768690	323.75	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093590	281.49	Revenue	SAGECARE LTD	

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 LB	Home Care		6151225 20.07.2017	2100093657	1325.09	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 20.07.2017	2100093656	509.96	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093653	309	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093655	644.94	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 20.07.2017	2100093654	2457.44	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093716	2441.8	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents		6120400 20.07.2017	5100766771	428.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies		6140200 20.07.2017	5100771372	254.92	Revenue	WILTSHIRE FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093521	405.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093704	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 20.07.2017	2100093701	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093700	461.44	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093689	461.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093688	531.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093682	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093681	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093699	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093690	706.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care		6151225 20.07.2017	2100093680	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093522	479.92	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093523	460.92	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093524	974.96	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093525	694.17	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093527	679.4	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093528	645.12	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093529	711.31	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093530	479.92	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093666	609.76	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093669	653.02	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093671	595.34	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093531	466.1	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093532	512.25	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093534	495.6	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 20.07.2017	2100093672	6048	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 20.07.2017	2100093727	1780	Revenue	COMMUNITY ACCESS SUPPORT SERV	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents		6120400 20.07.2017	5100766774	463.28	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)		6151265 20.07.2017	2100093545	784	Revenue	ROBERT BLANE HOLDINGS	106446
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093517	-757.26	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 20.07.2017	2100093517	2596.32	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance		6140010 20.07.2017	5100768496	1040	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)		6151265 20.07.2017	5100766302	65.75	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093556	895.2	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093555	722.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093557	524.79	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093561	253.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093562	1088.91	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 20.07.2017	2100093569	407.09	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies		6122100 20.07.2017	5100767688	286.34	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093568	770.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies		6122100 20.07.2017	5100768232	255.31	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093567	253.1	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 20.07.2017	2100093560	564.91	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093493	623.82	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093492	863.95	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093491	1096.54	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093559	253.09	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093566	565.18	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093563	414.53	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093551	294.64	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093480	551.89	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093481	451.12	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093482	608.31	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093483	262.1	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093484	512.8	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093488	307.44	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093489	274.76	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093490	678.63	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093509	692.82	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093508	278.4	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093505	359.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093504	687.96	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Residential Care Home Placements	Residential Care Home Placements		6151210 20.07.2017	1900415433	574.96	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093713	805.64	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 20.07.2017	2100093503	625.8	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093501	1183.84	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093712	399.68	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093500	554.71	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093711	1059.12	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093710	987.32	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 20.07.2017	2100093709	465.76	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 20.07.2017	2100093499	389.76	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 20.07.2017	1900415434	-552.8	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care		6151270 20.07.2017	5100771814	8616.16	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 20.07.2017	2100093544	503.68	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies		6140200 20.07.2017	5100771741	2564.86	Revenue	APPETITO LTD	

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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 SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other		6141040 20.07.2017	5100767281	960	Revenue	DORRÉ BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 20.07.2017	5100771630	90	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 20.07.2017	5100771630	90	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 20.07.2017	5100771630	60	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Electricity Costs		6120210 20.07.2017	5100771808	5908.96	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 20.07.2017	5100771630	60	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 20.07.2017	5100771630	90	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 20.07.2017	5100771630	90	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 20.07.2017	5100771630	90	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Venue Hire		6120405 20.07.2017	5100766995	292	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 20.07.2017	5100771630	60	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300 20.07.2017	5100771630	90	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety		6152100 20.07.2017	5100771647	365	Revenue	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety		6152100 20.07.2017	5100771393	757.04	Revenue	ABCA SYSTEMS LTD	142497
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Responsive R&M		6121060 20.07.2017	5100771067	1625.2	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M		6121060 20.07.2017	5100767752	795	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy		6141020 20.07.2017	5100765566	4138	Revenue	LISTERS	131266
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priority House	Repairs Alterations and Maintenance of Buildings		6121000 20.07.2017	5100767220	625	Revenue	PUBLIC-I GROUP LTD	141758
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M		6121060 20.07.2017	5100768195	2938.91	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings		6121000 20.07.2017	5100769200	796.28	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings		6121000 20.07.2017	5100769200	1711.76	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings		6121000 20.07.2017	5100771327	395	Revenue	TASTEBUGS VENDING LTD	142024
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services		6120800 20.07.2017	5100770865	1013.23	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings		6121000 20.07.2017	5100768302	87.91	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priority House	Repairs Alterations and Maintenance of Buildings		6121000 20.07.2017	5100769528	514.8	Revenue	T REFRIGERATION SERVICES	107156
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priority House	Postages		6142000 20.07.2017	5100767348	848.07	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages		6142000 20.07.2017	5100767350	2005.21	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel		6130405 20.07.2017	5100765931	389.95	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Furniture & Equipment Repairs & Maintenance		6140010 20.07.2017	5100768255	254.52	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy		6141020 20.07.2017	5100767279	1710.15	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy		6141020 20.07.2017	5100771777	1352.05	Revenue	MOUNTAIN EXPE	142984
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy		6141020 20.07.2017	5100767986	448.75	Revenue	PARKEN LIMITED	139043
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy		6141020 20.07.2017	5100770067	2200	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other		6141040 20.07.2017	5100765050	223.77	Revenue	WALT DISNEY COMPANY LTD	101765
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000 20.07.2017	5100767739	1492.4	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy		6141020 20.07.2017	5100767739	2500	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000 20.07.2017	5100771584	452.47	Capital	SDG ELECTRICAL & MECHANICAL	100035
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325 20.07.2017	5100771297	41311.25	Capital	ARNOLD WHITE ESTATES LTD	134216
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy		6141020 20.07.2017	5100770573	323.27	Capital	SIAN ALLAN CONSULTANCY LTD	142739
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000 20.07.2017	5100767973	4260	Capital	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel		6130405 20.07.2017	5100766302	56.48	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel		6130405 20.07.2017	5100766299	3180.76	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel		6130405 20.07.2017	5100766299	60.85	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel		6130405 20.07.2017	5100765937	640.91	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel		6130405 20.07.2017	5100765935	271.34	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel		6130405 20.07.2017	5100765932	446.7	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff		6110000 20.07.2017	5100771786	683.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts		6151520 20.07.2017	5100771334	1049	Revenue	FLITTABUS COMMUNITY TRANSPORT	117215
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520 20.07.2017	5100771331	3795.05	Revenue	AI STATION TAXIS	107449
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors		6151500 20.07.2017	5100767280	1250.86	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs		6130200 20.07.2017	5100771668	345.78	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs		6130200 20.07.2017	5100771666	618.96	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 20.07.2017	5100771310	1265	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520 20.07.2017	5100771803	2240	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors		6151500 20.07.2017	5100769994	730	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors		6151500 20.07.2017	5100769995	547	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520 20.07.2017	5100771695	763.2	Revenue	PERSONAL PAYMENT	144516
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy		6141020 20.07.2017	5100768027	1090.25	Revenue	EUCUD LIMITED	131004
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Operations	Professional Services - Consultancy		6141020 20.07.2017	5100771586	7450	Revenue	CORNERSTONE PROPERTY ASSETS LT	144611
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Professional Services - Consultancy		6141020 20.07.2017	5100771797	650	Revenue	INSPIRING PA	139112
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Advertising and Publicity		6116305 20.07.2017	5100771398	1750	Revenue	PUBLICATIONS UK LTD	101636
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare		6160930 20.07.2017	5100768366	360	Revenue	FAMILY GROUPS BEDFORD	101878
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy		6141020 20.07.2017	5100767373	975	Revenue	BASEMAP LTD	128712
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicle Fuel		6130405 20.07.2017	5100765933	386.48	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Agency Staff		6110000 20.07.2017	5100771787	1886.4	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy		6141020 20.07.2017	5100771972	1200	Revenue	SOFTCAT	124454
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Subscriptions		6144805 20.07.2017	5100767351	1700	Revenue	SOCTIM LTD	100559
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy		6141020 20.07.2017	5100768550	5670	Revenue	IT PERAMANCE LTD	143378
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software		6142415 20.07.2017	5100771621	6680	Revenue	WEST MARCH SYSTEMS LTD	129125
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software		6142415 20.07.2017	5100767643	1250	Revenue	OLM SYSTEMS LTD T/A HYTEC INFO	131948
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other		6141040 20.07.2017	5100771971	-1200	Capital	SOFTCAT	124454
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other		6141040 20.07.2017	5100767989	7913	Capital	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other		6141040 20.07.2017	5100768197	3500	Capital	EUROPEAN ELECTRONIQUE LTD	119331
RESOURCES	150	FINANCE	7200	Financial Control	Books/Journals		6140805 20.07.2017	5100767734	670	Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses		6151400 20.07.2017	5100768372	15379.49	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses		6151400 20.07.2017	5100769201	381.9	Revenue	PERSONAL PAYMENT	138379
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare		6160930 20.07.2017	5100771802	20269.51	Revenue	KIDDOVOUCHERS LIMITED	134468
RESOURCES	150	PEOPLE	7300	Corporate Training	Training		6116200 20.07.2017	5100768526	843	Revenue	IODA LTD	123322
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy		6141020 20.07.2017	5100770573	701.41	Revenue	PENHAM EXCEL LTD	133697
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Training		6116200 20.07.2017	5100768821	750	Revenue	SIMON HORSINGTON & ASSOCIATES	141359
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Private Contractors		6151500 25.07.2017	5100768705	40672	Revenue	4YP UK LIMITED	136953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800 25.07.2017	2200058687	3090	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800 25.07.2017	2200058686	3090	Revenue	ALLIANCE FOSTER CARE LTD	105537

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	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058715	3620.8	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772620	304	Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements		6151210	25.07.2017	2200058713	14614.29	Revenue	ASPIRE CARE (LAI) LTD	144428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Private Contractors		6151500	25.07.2017	5100772577	372.7	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Private Contractors		6151500	25.07.2017	5100772576	372.7	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy		6141020	25.07.2017	5100771895	1125	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy		6141020	25.07.2017	5100771895	945	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772670	392.77	Revenue	PERSONAL PAYMENT	143473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation		6160915	25.07.2017	5100772331	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Residential Care	Residential Care Home Placements		6151210	25.07.2017	2200058601	14304.04	Revenue	BROADLANDS HALL LTD	143510
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation		6160815	25.07.2017	5100767924	3941.34	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation		6160815	25.07.2017	5100767925	3941.34	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation		6160815	25.07.2017	5100768621	3941.34	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Furniture & Equipment Repairs & Maintenance		6140010	25.07.2017	5100772082	235	Revenue	C FRANKLIN LTD	140920
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058197	3100	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058198	3100	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058199	3100	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058200	3100	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058201	4871.34	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772652	304	Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	25.07.2017	5100772609	1540	Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Learning Resources		6140100	25.07.2017	5100768506	997	Revenue	COLOUR DATA UK LTD	122963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff		6110000	25.07.2017	5100771523	1653.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff		6110000	25.07.2017	5100771524	384.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff		6110000	25.07.2017	5100771525	2920.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff		6110000	25.07.2017	5100771527	1455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff		6110000	25.07.2017	5100771541	1256.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff		6110000	25.07.2017	5100771548	1184.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team South	Agency Staff		6110000	25.07.2017	5100771551	1277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff		6110000	25.07.2017	5100771561	1609.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff		6110000	25.07.2017	5100771565	1186.57	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff		6110000	25.07.2017	5100771645	1460.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff		6110000	25.07.2017	5100771566	552	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058711	3125.42	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058710	3125.42	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058709	3472.62	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)		6151822	25.07.2017	2200058645	234	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)		6151822	25.07.2017	2200058645	104	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)		6151810	25.07.2017	5100772297	1540	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Printing Stationery and General Office Expenses		6140800	25.07.2017	5100768668	400	Revenue	DOUG DAWSON CREATIVE LTD	140244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772638	1544.62	Revenue	PERSONAL PAYMENT	137602
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500	25.07.2017	5100772360	691.82	Revenue	PERSONAL PAYMENT	141074
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500	25.07.2017	5100772361	1799.78	Revenue	PERSONAL PAYMENT	141074
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500	25.07.2017	5100772362	842.67	Revenue	PERSONAL PAYMENT	141074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General		6142220	25.07.2017	5100770764	840.4	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772622	405.58	Revenue	PERSONAL PAYMENT	128464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058205	3422.01	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058204	3210.67	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058203	3210.67	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058697	-1710	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058691	3534	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058692	5580	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058693	5580	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058694	3463.32	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058695	3534	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058696	-1830.6	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200057781	3639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200057782	3639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200057783	3639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200057780	3639.09	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058680	3376.74	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058712	3968	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts		6151520	25.07.2017	5100768026	597.6	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772662	289.39	Revenue	PERSONAL PAYMENT	142699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity		6116305	25.07.2017	5100770183	1000	Revenue	GLOBAL RADIO SERVICES LTD	102619
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Private Contractors		6151500	25.07.2017	5100771023	2371.5	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training		6110000	25.07.2017	5100768010	286.49	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772616	351.12	Revenue	PERSONAL PAYMENT	120135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts		6151520	25.07.2017	5100770798	630	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772682	600.6	Revenue	PERSONAL PAYMENT	143973
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058195	3107.1	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058196	3107.1	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)		6151800	25.07.2017	2200058202	5460.96	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772636	3650.18	Revenue	PERSONAL PAYMENT	137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772675	263.08	Revenue	PERSONAL PAYMENT	143641
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772641	635.49	Revenue	PERSONAL PAYMENT	138119
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500	25.07.2017	5100771280	306.9	Revenue	PERSONAL PAYMENT	142393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	25.07.2017	5100772071	492.04	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	25.07.2017	5100772073	325.5	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500	25.07.2017	5100769396	1935.02	Revenue	PERSONAL PAYMENT	113590
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors		6151500	25.07.2017	5100769923	520.17	Revenue	PERSONAL PAYMENT	137861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments		6160600	25.07.2017	5100772626	816.63	Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors		6151500	25.07.2017	5100771369	480	Revenue	PERSONAL PAYMENT	139638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation		6160915	25.07.2017	5100772329	370.58	Revenue	PERSONAL PAYMENT	126387
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)		6151804	25.07.2017	5100772666	298.92	Revenue	PERSONAL	

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	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	25.07.2017	5100768962	185	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	25.07.2017	5100768962	69	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	25.07.2017	5100768964	317	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	25.07.2017	5100768964	120.9	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	25.07.2017	5100772308	2200	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772671	304	Revenue	PERSONAL PAYMENT	143521
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772619	515.56	Revenue	PERSONAL PAYMENT	121393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772669	386	Revenue	PERSONAL PAYMENT	143396
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772643	646.8	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772660	3373.08	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.07.2017	5100772607	400	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	25.07.2017	5100772315	2200	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058212	3115.8	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058213	3115.8	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058214	3115.8	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058215	2804.4	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058216	3115.8	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058220	3051	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058219	3051	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058217	2804.4	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058218	3072.6	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058210	2804.4	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058211	3115.8	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058708	3631.34	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772661	447.44	Revenue	PERSONAL PAYMENT	142485
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772664	273.3	Revenue	PERSONAL PAYMENT	143074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772637	380	Revenue	PERSONAL PAYMENT	137369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	25.07.2017	5100772244	2120	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	25.07.2017	5100772244	6890	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home Placements	Residential Care Home Placements	6151210	25.07.2017	220058716	25066	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058703	2957.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058704	2957.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058705	2995.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058698	3021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058709	49325.7	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058700	3021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058701	4242.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058702	2957.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.07.2017	220058706	2995.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	25.07.2017	5100770949	3021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	25.07.2017	5100770950	3021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	25.07.2017	5100770951	3021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772646	335.09	Revenue	PERSONAL PAYMENT	140456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	25.07.2017	5100769961	569.1	Revenue	RWA (UK) CO LTD	102616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	25.07.2017	5100769962	379.4	Revenue	RWA (UK) CO LTD	102616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772321	308	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.07.2017	5100772321	308.32	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.07.2017	5100772322	308.32	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.07.2017	5100772647	305.47	Revenue	PERSONAL PAYMENT	140467
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	25.07.2017	5100772378	482.4	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	25.07.2017	5100772121	500	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Venue Hire	6120405	25.07.2017	5100769856	200	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Catering Supplies	6140200	25.07.2017	5100769856	325	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.07.2017	5100770055	200	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.07.2017	5100770055	35.1	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.07.2017	5100770056	175	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.07.2017	5100770056	62.4	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.07.2017	5100770057	240	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.07.2017	5100770057	101.4	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.07.2017	5100770059	240	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.07.2017	5100770059	101.4	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.07.2017	5100770045	157.5	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	25.07.2017	5100770045	58.5	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	25.07.2017	220058679	18945	Revenue	THOUGHTS OF OTHERS LIMITED	134542
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	25.07.2017	5100770722	2245	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	25.07.2017	5100771321	210	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	25.07.2017	5100771321	210	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	25.07.2017	5100771322	210	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	25.07.2017	5100770062	1096.31	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	25.07.2017	5100770062	1096.31	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	25.07.2017	5100770062	1096.31	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	25.07.2017	5100770062	1096.31	Revenue	YOUNG EPILEPSY	139776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.07.2017	2100093840	1020	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.07.2017	2100093839	253.8	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.07.2017	2100093838	902.4	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	25.07.2017	2100093813	816	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	25.07.2017	2100093812	816	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	25.07.2017	5100770189	956.8	Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	25.07.2017	5100770190	1913.6	Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.07.2017	2100093854	4145	Revenue	ROSES HOME CARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	25.07.2017	2100093844	4082.48	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	25.07.2017	2100093853	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.07.2017	2100093850	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.07.2017	2100093847	706.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	25.07.2017	2100093846	504.7	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	25.07.2017	2100093807	1129.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	25.07.2017	2100093808	408	Revenue	REALLY FLEXIBLE CARE LTD	127771

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	Home Care		6151225 25.07.2017	2100093835	620.4	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093835	187.2	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 25.07.2017	2100093836	507.6	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Furniture & Equipment Repairs & Maintenance		6140010 25.07.2017	5100769580	220	Revenue	ELECTROLUX LAUNDRY SYSTEMS	100494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 25.07.2017	2100093811	342.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 25.07.2017	2100093837	380.7	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 25.07.2017	2100093811	342.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093841	300	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies		6140200 25.07.2017	5100767931	221	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 25.07.2017	2100093843	396.9	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 25.07.2017	2100093799	1332	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 25.07.2017	2100093799	666	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 25.07.2017	2100093788	282.15	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 25.07.2017	2100093788	60	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care		6151270 25.07.2017	2100093800	666	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 25.07.2017	5100769549	4378	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 25.07.2017	5100769548	1014	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093814	858.24	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 25.07.2017	5100769175	3388	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings		6121000 25.07.2017	5100768756	210.83	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings		6121000 25.07.2017	5100768755	210.83	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093589	-1636.7	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)		6151265 25.07.2017	5100770762	1015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Transport & Meals (Social Services Care)		6151265 25.07.2017	2100093806	529.5	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)		6151265 25.07.2017	2100093805	880	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093804	706.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093802	501.13	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093803	1382.03	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)		6151265 25.07.2017	2100093801	446.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093801	3649.62	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies		6140200 25.07.2017	5100769805	318.88	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies		6140200 25.07.2017	5100767931	176.8	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093842	-300	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies		6140200 25.07.2017	5100770032	503.07	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies		6140200 25.07.2017	5100769921	315.2	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies		6140200 25.07.2017	5100769758	281.19	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies		6140200 25.07.2017	5100769760	295.6	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies		6140200 25.07.2017	5100768958	309.25	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies		6140200 25.07.2017	5100768269	267.87	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire		6120405 25.07.2017	5100767931	240	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care		6151225 25.07.2017	2100093832	278.88	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093830	688.44	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care		6151225 25.07.2017	2100093829	539.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093828	268.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093827	698.88	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 25.07.2017	2100093826	1088.2	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093825	1115.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093824	764.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093823	767.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093821	488.88	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093820	1573.28	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093819	721.48	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093818	688.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care		6151225 25.07.2017	2100093816	728.88	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care		6151225 25.07.2017	2100093815	977.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093742	639.52	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093745	977.99	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093747	314.72	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093748	787.23	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093749	502.74	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 25.07.2017	5100771613	2545.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093750	1065.15	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093751	719.91	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093752	674.26	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 25.07.2017	2100093754	440.25	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 25.07.2017	5100771612	215.7	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093755	541.23	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093756	1188.5	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093758	480.44	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 25.07.2017	2100093759	1082.36	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 25.07.2017	2100093759	406.73	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093760	773.85	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 25.07.2017	5100768236	1215	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093761	1057.74	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 25.07.2017	5100771611	1001.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Other Social Services Payments		6160800 25.07.2017	5100771588	655.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 25.07.2017	5100771583	1525.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230 25.07.2017	2100093789	306	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff		6110000 25.07.2017	5100771581	3396.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093793	1149.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care		6151270 25.07.2017	5100772295	2018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 25.07.2017	2100093253	967.86	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093786	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093785	771.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25					

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	Day Care		6151230 25.07.2017	2100093787	1288.8	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care		6151270 25.07.2017	5100772296	4036.56	Revenue	FRNARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff		6110000 25.07.2017	5100771912	1018.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Agency Staff		6110000 25.07.2017	5100771662	3527.07	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 25.07.2017	5100771648	1032.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 25.07.2017	5100771646	1272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040 25.07.2017	5100771619	351.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff		6110000 25.07.2017	5100771615	293.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)		6151265 25.07.2017	2100093833	650	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff		6110000 25.07.2017	5100771614	1256.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093741	350.86	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff		6110000 25.07.2017	5100771580	1167.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 25.07.2017	5100771536	1332	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 25.07.2017	5100771537	1364.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093855	589.76	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093859	384.6	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff		6110000 25.07.2017	5100771568	300	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff		6110000 25.07.2017	5100771546	1272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 25.07.2017	2100093776	723.12	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 25.07.2017	2100093777	396.48	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 25.07.2017	2100093778	274.63	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 25.07.2017	2100093779	1245.26	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093857	1112.72	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 25.07.2017	5100771549	1420.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 25.07.2017	2100093780	985.04	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 25.07.2017	5100771550	1272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093856	383.36	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other		6141040 25.07.2017	5100771552	1277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff		6110000 25.07.2017	5100771554	2096.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 25.07.2017	5100771555	1188	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040 25.07.2017	5100771564	3218.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141040 25.07.2017	5100771559	8226.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff		6110000 25.07.2017	5100771558	1397.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff		6110000 25.07.2017	5100771557	5108.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 25.07.2017	5100771556	2515.07	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Home Care		6116200 25.07.2017	5100770095	700	Revenue	HUNTERSJOY LTD	144476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 25.07.2017	2100093763	343.57	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff		6110000 25.07.2017	5100771579	828.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 25.07.2017	2100093764	445.76	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093765	581.34	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093767	507.79	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093771	307.44	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093772	291.7	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093773	502.52	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff		6110000 25.07.2017	5100771577	2555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093768	1087.61	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093775	452.7	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 25.07.2017	2100093775	195.57	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 25.07.2017	2100093834	9460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 25.07.2017	5100768619	70	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 25.07.2017	5100768619	250	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance		6140010 25.07.2017	5100768619	943	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 25.07.2017	5100771576	1327.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff		6110000 25.07.2017	5100771574	1460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors		6151500 25.07.2017	5100772553	649	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors		6151500 25.07.2017	5100772552	787.33	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff		6110000 25.07.2017	5100771033	1277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 25.07.2017	5100771531	740	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 25.07.2017	5100771532	1028.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110000 25.07.2017	5100771535	1489.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 25.07.2017	5100768635	1496	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093794	6913.63	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093794	1316.87	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093795	1311.55	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093795	437.2	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093795	3244.42	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living		6151215 25.07.2017	2100093796	557.06	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living		6151215 25.07.2017	2100093796	3043.37	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093740	2376	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)		6151265 25.07.2017	2100093739	180	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093739	450	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093738	1462	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093737	832	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093737	4464.01	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093737	542.49	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093737	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093736	832	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093736	3285.98	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093736	542.52	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093736	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093735	624	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093735	3286.54	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093735	542.61	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 25.07.2017	5100768963	7525	Revenue	THEOBOLDS COACHES AND HOLIDAYS	107564
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts		6151520 25.07.2017	5100769785	3949	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts		6151520 25.07.2017	5100769822	448.5	Revenue	EPL CARS	115576



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	Transport & Meals (Social Services Care)		6151265 25.07.2017	2100093730	180	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230 25.07.2017	2100093730	1296	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 25.07.2017	2100093793	6910.09	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772303	3995	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772317	1452.32	Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772302	541.4	Revenue	PERSONAL PAYMENT	117259
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772301	1090	Revenue	PERSONAL PAYMENT	116784
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772327	3030.16	Revenue	PERSONAL PAYMENT	141495
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772309	1467.52	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772075	7192.25	Revenue	NHS BEDFORDSHIRE CCG	143175
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772319	1456	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772310	656	Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors		6151500 25.07.2017	5100770288	470.8	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors		6151500 25.07.2017	5100770287	470.8	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772316	2104.36	Revenue	PERSONAL PAYMENT	137323
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772307	9920.17	Revenue	PERSONAL PAYMENT	12417
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772305	5924.2	Revenue	PERSONAL PAYMENT	118971
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772320	1022.24	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bede CCG Reimburse	Other Social Services Payments		6160800 25.07.2017	5100772311	279.68	Revenue	CONAL MCCLLEMENTS	135312
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Advocacy Services	Grants/Subscriptions/Contributions given		6144300 25.07.2017	5100768241	78446.25	Revenue	POHWER	123292
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments		6160800 25.07.2017	5100771973	624	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Stroke Care	Grants/Subscriptions/Contributions given		6144300 25.07.2017	5100767325	12614.5	Revenue	THE STROKE ASSOCIATION	102812
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Stroke Care	Grants/Subscriptions/Contributions given		6144300 25.07.2017	5100767324	12614.5	Revenue	THE STROKE ASSOCIATION	102812
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Stroke Care	Grants/Subscriptions/Contributions given		6144300 25.07.2017	5100767322	12573.25	Revenue	THE STROKE ASSOCIATION	102812
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments		6160800 25.07.2017	5100771999	1885.68	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	1

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	25.07.2017	5100770331	1053	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100770330	523.8	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100770330	696.6	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100770330	696.6	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100772170	31876.46	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100771163	472	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	25.07.2017	5100770332	880.2	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100770332	172.8	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100770332	240.3	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100770332	1428.3	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100770332	1246.59	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100770332	707.4	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100771631	595	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	25.07.2017	5100770330	240.3	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors		6151500	25.07.2017	5100772227	15285.55	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	25.07.2017	5100771160	1771	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	25.07.2017	5100771159	472	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents		6120400	25.07.2017	5100772639	1350	Revenue	ZEBRA PROPERTIES	137656
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400	25.07.2017	5100772469	72597	Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400	25.07.2017	5100772468	440	Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400	25.07.2017	5100771412	47769.08	Revenue	UK ROOM (LONDON) LTD	141445
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Day to Day Repairs - All Areas		6125080	25.07.2017	5100770902	3592.26	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Cleaning and Domestic Supplies		6122100	25.07.2017	5100772350	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400	25.07.2017	5100771694	14000	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400	25.07.2017	5100771693	1200	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments		6160400	25.07.2017	5100770114	774	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400	25.07.2017	5100771691	2250	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff		6110000	25.07.2017	5100771582	925.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400	25.07.2017	5100771690	1550	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents		6120400	25.07.2017	5100771688	1950	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments		6160400	25.07.2017	5100770112	384	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff		6110000	25.07.2017	5100771616	352.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff		6110000	25.07.2017	5100771620	421.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff		6110000	25.07.2017	5100771618	867.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other		6141040	25.07.2017	5100771217	598.5	Revenue	PLAYSAFETY LIMITED	130135
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts		6150210	25.07.2017	5100768785	414.76	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies		6122100	25.07.2017	5100772353	9532.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts		6150210	25.07.2017	5100771894	342	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies		6122100	25.07.2017	5100772352	13130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other		6141040	25.07.2017	5100771575	642.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Cleaning and Domestic Supplies		6122100	25.07.2017	5100772351	3022.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors		6151500	25.07.2017	5100768003	1237.5	Revenue	V & M SHOPS LTD T/A COSTCUTTER	144599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff		6110000	25.07.2017	5100771578	717.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	482.85	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	217.03	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Voids - All Areas		6125020	25.07.2017	5100769976	10547.48	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	HRA - Gas Central Heating Maintenance		6110000	25.07.2017	5100771590	730.73	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Agency Staff		6110000	25.07.2017	5100771590	730.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies		6122100	25.07.2017	5100771409	515	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies		6122100	25.07.2017	5100771408	240	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	25.07.2017	5100770901	60827.69	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other		6141040	25.07.2017	5100771930	2625	Revenue	FULL CIRCLE PRODUCTIONS (LONDO	142875
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies		6122100	25.07.2017	5100771407	749	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	25.07.2017	5100769980	75392.93	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080	25.07.2017	5100768547	90794.9	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs		6140300	25.07.2017	5100772069	566.4	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses		6140600	25.07.2017	5100772181	810	Revenue	P&C PROPERTY SERVICES	142509
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance		6125075	25.07.2017	5100771913	337.76	Revenue	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones		6142100	25.07.2017	5100771213	264.87	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	1220.72	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080	25.07.2017	5100771128	902.01	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	3504.32	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing		6125082	25.07.2017	5100772294	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing		6125082	25.07.2017	5100772294	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	1249.25	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing		6125082	25.07.2017	5100772294	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	2859.52	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses		6140600	25.07.2017	5100772294	25.07	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	519.06	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	4263.69	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Clothes Uniform & Laundry		6140600	25.07.2017	5100771337	36	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Clothes Uniform & Laundry		6140600	25.07.2017	5100771337	43.35	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Horticultural Costs		6140300	25.07.2017	5100772001	835.62	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772228	1250	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	5379.4	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	3170.08	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	2711.67	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	3709.17	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Voids - All Areas		6125110	25.07.2017	5100772294	7021.89	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing		6125082	25.07.2017	5100772294	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Professional Services - Other		6141040	25.07.2					

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	PROCUREMENT & CUSTOMER SERVICES	5050	Procurement	ICT Costs Software		6142415 25.07.2017	5100772181	1500	Revenue	VOLUTE LIMITED	144531
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other		6141040 25.07.2017	5100772409	7200	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs		6122300 25.07.2017	5100768524	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTN	108415
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs		6122300 25.07.2017	5100768524	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTN	108415
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff		6110000 25.07.2017	5100771567	382.72	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings		6121000 25.07.2017	5100769144	932	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Arlesey Complx	Water Services		6120800 25.07.2017	5100772391	438.02	Revenue	BEMAT GOTHIC MEDE ACADEMY	111705
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings		6121000 25.07.2017	5100769144	136	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy		6141020 25.07.2017	5100770241	15000	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M		6121060 25.07.2017	5100767729	264.82	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings		6121000 25.07.2017	5100769144	816.25	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Hire Ad Hoc		6130500 25.07.2017	5100772033	377	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings		6121000 25.07.2017	5100769144	740	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages		6142000 25.07.2017	5100772267	276	Revenue	THE MAILING ROOM FINANCE LTD	111901
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M		6121060 25.07.2017	5100772440	754.18	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts		6150210 25.07.2017	5100768523	91.76	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs		6122300 25.07.2017	5100768524	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTN	108415
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts		6150210 25.07.2017	5100768523	5383.3	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff		6110000 25.07.2017	5100771525	1931.6	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs		6122300 25.07.2017	5100768524	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTN	108415
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Other Local Authority Waste Contracts		6150210 25.07.2017	5100770632	310.59	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Grounds Maintenance Costs		6122300 25.07.2017	5100768524	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINTN	108415
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Grounds Maintenance Costs		6122300 25.07.2017	5100768524	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINTN	108415
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff		6110000 25.07.2017	5100772031	2568	Revenue	REYNOLDS BUTLER LTD	144841
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Catering Supplies		6140300 25.07.2017	51007706310	574	Revenue	CATER UNK LIMITED	138179
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Professional Services - Other		6141040 25.07.2017	5100768960	3464.73	Revenue	STOR-A-FILE LTD	140272
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs		6120220 25.07.2017	5100772030	399.14	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff		6110000 25.07.2017	5100771534	1481.19	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing		6121070 25.07.2017	5100772410	350	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts		6150210 25.07.2017	5100768523	100.02	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768855	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768907	267.42	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768855	6.02	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768907	267.42	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy		6141020 25.07.2017	5100771491	921.93	Revenue	INTERNATONAL 200 VETERINARY G	132660
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768855	3.59	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768907	5.1	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Other Local Authority Waste Contracts		6150210 25.07.2017	5100769022	277.16	Revenue	BIN-IT WASTE SOLUTIONS	132757
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768909	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768888	4.5	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768888	0.56	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768909	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768855	29.6	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768855	2.64	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768909	14.8	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768909	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768855	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768855	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768855	102.65	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768888	296	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768890	0.84	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768890	0.51	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768895	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768893	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768893	102.65	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768890	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768890	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768890	0.32	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768890	3.59	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768907	0.66	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768909	102.65	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768895	59.2	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768895	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768890	0.82	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768890	2.83	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768890	1.32	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800 25.07.2017	5100768890	133.71	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 25.07.2017	5100772029	264	Revenue	HILLS SPECIALISED SERVICES LTD	138925
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 25.07.2017	5100771962	4844.44	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 25.07.2017	5100772017	245882.01	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax		6151517 25.07.2017	5100772017	25836.9	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 25.07.2017	5100771963	62359.86	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity		6116305 25.07.2017	5100769049	1638.6	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 25.07.2017	5100772021	5752.96	Revenue	TAMAR ORGANICS LTD	140654
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 25.07.2017	5100772003	258.1	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500 25.07.2017	5100772004	17834.3	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000 25.07.2017	1900416953	493.08	Revenue	ULVERSROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000 25.07.2017	1900416956	361.14	Revenue	ASKEWES LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000 25.07.2017	1900416954	420.11	Revenue	ASKEWES LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials		6140000 25.07.2017	1900416952	297.8	Revenue	ASKEWES LIBRARY	

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 SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Shefford Library	Agency Staff		6110000	25.07.2017	5100771542	448.5	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Library	Agency Staff		6110000	25.07.2017	5100771569	367.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100771065	473.75	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing		6121070	25.07.2017	5100770458	225	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses		6140800	25.07.2017	5100769037	410.6	Revenue	LYREC0 UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors		6151500	25.07.2017	5100772009	8937.95	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs		6122300	25.07.2017	5100768071	395	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500	25.07.2017	5100771947	1010	Revenue	AMPHILL METAL COMPANY LTD	130751
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors		6151500	25.07.2017	5100771948	27032.96	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors		6151500	25.07.2017	5100771948	31010.95	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Bp	Private Contractors		6151500	25.07.2017	5100771948	29791.83	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors		6151500	25.07.2017	5100771948	31555.37	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500	25.07.2017	5100771946	5250	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Printing Stationery and General Office Expenses		6140800	25.07.2017	5100769223	220.22	Revenue	B & H DIGITAL LTD	135481
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors		6151500	25.07.2017	5100771950	6802.61	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy		6141020	25.07.2017	5100770068	3365.57	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy		6141020	25.07.2017	5100770064	1780	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy		6141020	25.07.2017	5100771020	6532	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors		6151500	25.07.2017	5100771960	1764.42	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Bp	Private Contractors		6151500	25.07.2017	5100771960	1807.68	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy		6141020	25.07.2017	5100770070	1805.04	Revenue	BDI SECURITIES LTD	144493
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy		6141020	25.07.2017	5100772189	1114.02	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax		6151517	25.07.2017	5100772016	1255.34	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors		6151500	25.07.2017	5100772020	29617.53	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax		6151500	25.07.2017	5100772016	399.49	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax		6151517	25.07.2017	5100771997	206.64	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500	25.07.2017	5100771997	68.64	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors		6151500	25.07.2017	5100772029	456	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents		6120400	25.07.2017	5100771980	350	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy		6141020	25.07.2017	5100771895	135	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy		6141020	25.07.2017	5100771895	360	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Computer Costs - General		6142420	25.07.2017	5100769139	1350.26	Capital	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other		6141040	25.07.2017	5100769971	10368.42	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100770640	19177.27	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100769197	2657.45	Capital	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Data Networks		6142107	25.07.2017	5100759073	7743	Capital	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768507	158.2	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768507	21939	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100769197	5328.96	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106		6144325	25.07.2017	5100772486	961.46	Capital	WOODENTOPS PRESCHOOL	104018
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106		6144325	25.07.2017	5100772486	1538.75	Capital	WOODENTOPS PRESCHOOL	104018
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106		6144325	25.07.2017	5100772486	568	Capital	WOODENTOPS PRESCHOOL	104018
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100769197	7072	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100769131	975	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100769131	1500	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100769485	2750.89	Capital	UNSTABLE TOWN COUNCIL	102535
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106		6144325	25.07.2017	5100769772	2414.5	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106		6144325	25.07.2017	5100769117	4056	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106		6144325	25.07.2017	5100769115	8580	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768507	2126	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768507	670.73	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768507	1065.78	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768507	1336	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768507	835.99	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768507	695.47	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768507	19358.04	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768615	58069.18	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings		6121000	25.07.2017	5100768198	6333.6	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100772122	19106.24	Capital	DERWENT LOWER SCHOOL	104100
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy		6141020	25.07.2017	5100772032	336.33	Capital	PEGASUS PLANNING GROUP LTD	139466
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106		6144325	25.07.2017	5100768616	-58069.18	Capital	AMPHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	25.07.2017	5100769219	702	Revenue	A B CARS	100667
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	25.07.2017	5100770036	1970	Revenue	SAFFORD'S COACHES	100778
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	25.07.2017	5100769692	1400	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769220	2205.17	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769220	328.9	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769220	328.88	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769485	1030.38	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769220	12775.18	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769220	2258.4	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769220	7056.72	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769220	964.6	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769220	704	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520	25.07.2017	5100769182	772.2	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts		6151520	25.07.2017	5100772006	1056	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	25.07.2017	5100770566	538	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	25.07.2017	5100770422	1680	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	25.07.2017	5100768034	1936	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	25.07.2017	510076861				

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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 SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	25.07.2017	5100771723	2160	Revenue	HAVANNA CARs	115518
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire		6131005	25.07.2017	5100770771	1015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire		6131005	25.07.2017	5100770770	1015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	25.07.2017	5100768239	1368	Revenue	EAGLE CARs	107252
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	25.07.2017	5100768238	1400	Revenue	EAGLE CARs	107252
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	25.07.2017	5100768237	2360	Revenue	EAGLE CARs	107252
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	25.07.2017	5100770555	2008.5	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	25.07.2017	5100770554	1649	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	25.07.2017	5100770553	2560	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire		6131005	25.07.2017	5100770769	1015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	25.07.2017	5100768770	323	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	25.07.2017	5100768769	720	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	25.07.2017	5100768768	400	Revenue	PERSONAL PAYMENT	107579
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire		6131005	25.07.2017	5100770768	1015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769550	7800	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769550	5851.04	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts		6151520	25.07.2017	5100770800	2318	Revenue	HAVANNA CARs	115518
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts		6151520	25.07.2017	5100769550	3578.59	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts		6151520	25.07.2017	5100767485	3600	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors		6151500	25.07.2017	5100768970	8155.15	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors		6151500	25.07.2017	5100768971	16360.8	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff		6110000	25.07.2017	5100771570	453.3	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Subscriptions		6144305	25.07.2017	5100772097	750	Revenue	GATEWAY QUALIFICATIONS	144322
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors		6151500	25.07.2017	5100771333	5649.82	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Audit Fees		6141025	25.07.2017	5100771899	312.5	Revenue	WELFARE CALL CFU LTD	143917
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	External Legal Costs		6141045	25.07.2017	5100768692	2150	Revenue	Personal payment.	131578
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Highways DM	Professional Services - Consultancy		6141020	25.07.2017	5100768253	798.4	Revenue	STIRLING MAYNARD TRANSPORTATIO	104306
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Advertising and Publicity		6116305	25.07.2017	5100767721	323	Revenue	DISPLAY WIZARD LTD	121522
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230	25.07.2017	5100768776	1219.68	Revenue	TOOLHIREXPRESS LTD	112527
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230	25.07.2017	5100769683	63.4	Revenue	TOOLHIREXPRESS LTD	112527
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230	25.07.2017	5100769683	40	Revenue	TOOLHIREXPRESS LTD	112527
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff		6110000	25.07.2017	5100771573	1446.15	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicle Hire Ad Hoc		6130500	25.07.2017	5100772264	324	Revenue	LONGMARSH LTD	118061
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230	25.07.2017	5100770053	90	Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff		6140800	25.07.2017	5100771563	521.42	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230	25.07.2017	5100770053	170	Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff		6110000	25.07.2017	5100771560	215.7	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230	25.07.2017	5100770052	79.2	Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230	25.07.2017	5100770052	170	Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000	25.07.2017	5100771545	531.32	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials		6140000	25.07.2017	5100768251	97	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000	25.07.2017	5100771530	1584.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff		6110000	25.07.2017	5100771529	373.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials		6140000	25.07.2017	5100768251	95	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials		6140000	25.07.2017	5100768251	102	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials		6140000	25.07.2017	5100768251	95	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Consultancy		6141020	25.07.2017	5100769765	15400	Revenue	WYG ENVIRONMENT PLANNING TRANS	130521
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials		6140000	25.07.2017	5100768251	95	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery		6180230	25.07.2017	5100769683	126.8	Revenue	TOOLHIREXPRESS LTD	112527
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy		6141020	25.07.2017	5100767635	3239.07	Revenue	TREVOR ROBERTS ASSOCIATES	102367
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Other		6141040	25.07.2017	5100771600	14400	Revenue	SUNSTRANS LTD	101942
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Grp Mngnr - Dev & Inf	Subscriptions		6144305	25.07.2017	5100770617	375	Revenue	PLANNING OFFICERS' SOCIETY	103763
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Professional Services - Consultancy		6141020	25.07.2017	5100769464	4269.62	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Advertising and Publicity		6116305	25.07.2017	5100768545	510	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Venue Hire		6120405	25.07.2017	5100769851	26	Revenue	THE RUFUS CENTRE	119343
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Venue Hire		6120405	25.07.2017	5100769851	52	Revenue	THE RUFUS CENTRE	119343
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Venue Hire		6120405	25.07.2017	5100769851	225	Revenue	THE RUFUS CENTRE	119343
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software		6142415	25.07.2017	5100767933	44039.25	Revenue	NEOCOL UK LTD	119731
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones		6142100	25.07.2017	5100768688	3624.61	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases		6142410	25.07.2017	5100767645	2683.18	Revenue	ONI PLC	119831
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases		6142410	25.07.2017	5100768528	2677.48	Revenue	ONI PLC	119831
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks		6142107	25.07.2017	5100767678	1000.67	Revenue	INFO TECH INSTALLATIONS LIMITE	113382
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones		6142100	25.07.2017	5100771919	547.64	Revenue	DAISY COMMUNICATIONS LTD	133748
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy		6141020	25.07.2017	5100771748	1800	Revenue	OLM SYSTEMS LTD T/A HYTEC INFO	131948
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks		6142107	25.07.2017	5100767678	565	Revenue	INFO TECH INSTALLATIONS LIMITE	113382
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Professional Services - Consultancy		6141020	25.07.2017	5100768515	475	Revenue	IDOX SOFTWARE LTD	130606
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other		6141040	25.07.2017	5100770350	950	Revenue	SOFTCAT	124454
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software		6142415	25.07.2017	5100768512	4695.6	Revenue	SOFTCAT	124454
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones		6142100	25.07.2017	5100771920	403.64	Revenue	DAISY COMMUNICATIONS LTD	133748
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks		6142107	25.07.2017	5100768815	750	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses		6140800	25.07.2017	5100771881	-1351	Revenue	ANNODATA LTD	100585
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses		6140800	25.07.2017	5100768105	1395.21	Revenue	ANNODATA LTD	100585
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses		6140800	25.07.2017	5100768107	4252.48	Revenue	ANNODATA LTD	100585
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks		6142107	25.07.2017	5100767774	750	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks		6142107	25.07.2017	5100767773	390	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks		6142107	25.07.2017	5100767773	390	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases		6142410	25.07.2017	5100769038	3900	Revenue	ONI PLC	119831
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones		6142100	25.07.2017	5100769001	23405	Revenue	DAISY COMMUNICATIONS LTD	133748
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software		6142415	25.07.2017	5100767871	30576	Revenue	EDENHOUSE SOLUTIONS LTD	138085
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases		6142410	25.07.2017	5100769011	11700	Revenue	ONI PLC	119831
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses		6181200	25.07.2017	5100769029	1287.67	Revenue	STERLING INTERNATIONAL BROKERS	101916
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments		5119050	25.07.2017	5100772610	104000	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments		5119050	25.07.2017	5100772611	390000	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	C											

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	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	25.07.2017	5100771976	260	Capital	SOFTCAT	124454
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	25.07.2017	5100771976	1200	Capital	SOFTCAT	124454
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff	6110000	25.07.2017	5100771544	1502.75	Capital	COMENSURA LTD	141773
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	25.07.2017	5100768788	9821	Capital	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Telephones	6142100	25.07.2017	5100769142	46.84	Capital	INSIGHT DIRECT (UK) LTD	101467
RESOURCES	150	FINANCE	7200	Financial Control	Professional Services - Other	6141040	25.07.2017	5100768257	27000	Revenue	ARLINGCLOSE	130768
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	25.07.2017	5100772188	468.16	Revenue	HSB ENGINEERING INSURANCE LIM	124001
RESOURCES	150	FINANCE	7200	Fin P & S	Venue Hire	6120405	25.07.2017	5100769054	434	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	25.07.2017	5100769206	2472.75	Revenue	FORENSICS LTD T/A ALERE FORENS	136035
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	25.07.2017	5100770964	162	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	25.07.2017	5100770964	450	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	25.07.2017	5100770964	450	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	25.07.2017	5100770964	415.56	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	25.07.2017	5100770964	490.6	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	25.07.2017	5100770964	477	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	25.07.2017	5100772018	500	Revenue	ST GEORGE'S UNIVERSITY HOSPITA	112973
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	25.07.2017	5100770964	477	Revenue	PERSONAL PAYMENT	140768
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Conference Expenses	6143300	25.07.2017	5100767603	495	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	25.07.2017	5100770801	621.4	Revenue	GREAT ORMOND ST HOSP FOR CHILD	102291
RESOURCES	150	GOVERNANCE	2500	Educ Appeals Team	Venue Hire	6120405	25.07.2017	5100768145	1021.6	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	GOVERNANCE	2500	Local Land Charges	External Legal Costs	6141045	25.07.2017	5100767939	213.64	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
RESOURCES	150	PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	25.07.2017	5100768234	238.44	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040	25.07.2017	5100771667	6248	Revenue	DISCLOSURE & BARRING SERVICE	109103
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	25.07.2017	5100769005	585	Revenue	WIZ TRAINING & DEVELOPMENT	123041
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	25.07.2017	5100768234	280	Revenue	ONLINE ENVELOPES LTD	131978
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	External Legal Costs	6141045	25.07.2017	5100768218	5000	Revenue	WILKS HEAD & EVE LLP	133378
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	External Legal Costs	6141045	25.07.2017	5100768775	500	Revenue	WILKS HEAD & EVE LLP	133378
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	25.07.2017	5100771553	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	25.07.2017	5100771533	256.21	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	25.07.2017	5100771562	836.78	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	25.07.2017	5100771538	805.8	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	25.07.2017	5100771539	753.77	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	27.07.2017	5100773043	1170	Revenue	THE DUNSTABLE SALVATION ARMY	102562
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	27.07.2017	5100770266	430	Revenue	A T CARS	100517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	27.07.2017	5100772809	430	Revenue	A T CARS	100517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Transport Contracts	6151520	27.07.2017	5100770407	1113	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	27.07.2017	5100768985	32921	Revenue	PAYMENT TO SCHOOL	137876
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Learning Service	Private Contractors	6151500	27.07.2017	5100769209	5422.1	Revenue	PAYMENT TO SCHOOL	128500
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	ICT Costs Software	6142415	27.07.2017	5100768638	4999	Revenue	EDUFOCUS LTD	133442
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.07.2017	5100772904	350	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.07.2017	5100772903	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	27.07.2017	5100770337	3000	Revenue	HUNTERCOMBE HOSPITAL STAFFORD	144134
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	27.07.2017	5100773090	71.2	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Expenses	6160920	27.07.2017	5100773090	74.43	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	27.07.2017	5100773090	728.57	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Client Activities	6160910	27.07.2017	5100772809	300	Revenue	PERSONAL PAYMENT	100517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.07.2017	5100772920	500	Revenue	PERSONAL PAYMENT	143964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.07.2017	5100772909	350	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Client - University Costs	6160850	27.07.2017	5100773169	326.92	Revenue	PERSONAL PAYMENT	143927
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Professional Services - Consultancy	6141020	27.07.2017	5100772828	28.18	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Professional Services - Consultancy	6141020	27.07.2017	5100772828	216.59	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	27.07.2017	5100772827	221.67	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	27.07.2017	5100772796	468	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	27.07.2017	5100768206	1650	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Training	6116200	27.07.2017	5100771371	980	Revenue	PERSONAL PAYMENT	140760
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Leaving Expenses	6160920	27.07.2017	5100772882	739.5	Revenue	MONKEY PUZZLE DAY NURSERY	142602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	27.07.2017	5100767891	455	Revenue	MOONCAP LTD	143133
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Learning Resources	6140100	27.07.2017	5100770042	1050	Revenue	NATIONAL DAY NURSERIES ASSOCIA	109288
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	27.07.2017	5100772839	440	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	27.07.2017	5100772839	215	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	27.07.2017	5100772839	440	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	27.07.2017	5100772839	350	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	27.07.2017	5100772839	215	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	27.07.2017	5100772839	215	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.07.2017	5100773077	321	Revenue	RAINBOW FOSTERING SERVICES LTD	132737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	27.07.2017	5100772826	313.2	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	27.07.2017	5100772826	31.95	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	27.07.2017	5100771479	427.28	Revenue	PERSONAL PAYMENT	126385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	27.07.2017	5100773168	2200	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Client Activities	6160950	27.07.2017	5100773079	247.51	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Client Activities	6160950	27.07.2017	5100773080	231.84	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	27.07.2017	5100773066	300	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	27.07.2017	5100773066	250	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	27.07.2017	5100770336	2700	Revenue	THE HUNTERCOMBE GROUP	142944
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	27.07.2017	5100773081	270	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	27.07.2017	5100771701	74.1	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	27.07.2017	5100771701	157.5	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	27.07.2017	5100771393	629.4	Revenue	PERSONAL PAYMENT	140489
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	27.07.2017	5100773078	813	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	27.07.2017	5100769862	1013	Revenue	TRANSITION CARE PETERBOROUGH L	143894
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419665	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	27.07.2017	1900418490	2150.6	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900420308	2150.6	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	27.07.2017	1900420532	1424.32	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419664	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419663	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419662	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions							



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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 Amthpl	Residential Contributions		4191005	27.07.2017	1900420299	-639.08	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Residential Care Home Placements		6151210	27.07.2017	1900420298	2150.6	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005	27.07.2017	1900420297	-589.48	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Nursing Home Payments		6151205	27.07.2017	1900419041	2111.28	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420295	2150.6	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900420294	-578.0	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005	27.07.2017	1900420291	-573.8	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420289	2150.6	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005	27.07.2017	1900419040	-537.8	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005	27.07.2017	1900420288	-537.8	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210	27.07.2017	1900419039	2271.36	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900419038	-537.8	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900419069	1809.67	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Residential Care Home Placements		6151210	27.07.2017	1900420531	-1000.71	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900418846	1005.1	Revenue	MILFIELD LODGE	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420286	2150.6	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Residential Contributions		4191005	27.07.2017	1900420285	-1384.84	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4191120	27.07.2017	1900419054	-1124.2	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900419053	2111.28	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4191120	27.07.2017	1900419052	-753.72	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900419051	2111.28	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005	27.07.2017	1900419050	-612.64	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419670	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900419669	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900419668	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210	27.07.2017	1900419049	2027.56	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900418850	-1537.34	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419667	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4191120	27.07.2017	1900419048	-651.12	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205	27.07.2017	1900418507	2240.2	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900418506	-607.16	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900419047	2111.28	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419666	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210	27.07.2017	1900418849	-371.43	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900418505	2150.6	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900418504	-573.8	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900418503	2150.6	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900418502	-509.8	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900419070	-1740.07	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Nursing Home Payments		6151205	27.07.2017	1900419071	7419.91	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Nursing Care Contribution		4191120	27.07.2017	1900419072	-1824.68	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205	27.07.2017	1900419073	2186.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900419074	3820.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900419075	-1715.31	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Nursing Home Payments		6151205	27.07.2017	1900419076	2186.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900418501	2150.6	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900418500	-505.8	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419671	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900418857	-1001.24	Revenue	CLEMENTM HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Home Care		6151225	27.07.2017	2100939397	5211.8	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205	27.07.2017	1900418834	1992.64	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420319	780	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4191120	27.07.2017	1900418833	-781.72	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900418856	2111.28	Revenue	CLEMENTM HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900418855	-866.64	Revenue	CLEMENTM HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Residential Care Home Placements		6151210	27.07.2017	1900418854	2111.28	Revenue	CLEMENTM HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Nursing Home Payments		6151205	27.07.2017	1900419058	-7467.79	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420320	780	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420321	780	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900418858	2111.28	Revenue	CLEMENTM HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900418859	-1328	Revenue	CLEMENTM HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthpl	Nursing Home Payments		6151205	27.07.2017	1900419057	7766.49	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420322	780	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900419056	-7467.79	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420323	780	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420324	750.04	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420326	-7606.84	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900418860	7766.49	Revenue	CLEMENTM HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care		6151270	27.07.2017	1900419673	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900418853	2117.14	Revenue	CLEMENTM HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care		6151270	27.07.2017	1900419672	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210	27.07.2017	1900418852	-1114.29	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4191120	27.07.2017	1900418851	467.86	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205	27.07.2017	1900418511	2240.2	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120	27.07.2017	1900418510	-771.16	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205	27.07.2017	1900418509	2240.2	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120	27.07.2017	1900418508	710.64	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900419055	7766.49	Revenue	PARK HOUSE(SANDY)JTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900418499	2150.6	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420347	-7606.84	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420348	7911.14	Revenue	CHILTRN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419646	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		61						

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 27.07.2017	1900418848	401.92	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4191120 27.07.2017	1900418847	-870.2	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900419045	2111.28	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005 27.07.2017	1900419044	-1451.31	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900419043	3113.76	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900419050	-1967.79	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900418835	-1100.76	Revenue	BUFA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900419061	7766.49	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420536	-1795.71	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900419062	-7467.79	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420355	-7606.84	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900419042	2111.28	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900419063	7766.49	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420535	-1000.71	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900419064	-7467.79	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900419065	7766.49	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments		6151205 27.07.2017	1900419078	1286.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900419066	-7467.79	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419648	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120 27.07.2017	1900418498	-583.84	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4191120 27.07.2017	1900419046	-537.8	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900418832	1916	Revenue	BUFA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900418831	-442.64	Revenue	BUFA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900418861	-7467.79	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420327	7911.14	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420329	-7606.84	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420330	7911.14	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420333	7911.14	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900418862	7766.49	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900418863	-7467.79	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900418497	2240.2	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420335	-7606.84	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420336	7911.14	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900418830	1659.68	Revenue	BUFA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900418829	-633.04	Revenue	BUFA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420337	-7606.84	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420339	7911.14	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420341	-7606.84	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120 27.07.2017	1900418496	-537.8	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900418828	1992.64	Revenue	BUFA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution		4191120 27.07.2017	1900419077	-537.8	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900418495	2240.2	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120 27.07.2017	1900418494	-533.8	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420342	7911.14	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420344	-7606.84	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420345	7911.14	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900419059	7766.49	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419650	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900418875	-2035.71	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093932	1971.9	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093931	521.43	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093933	1170.05	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments		6151205 27.07.2017	1900418971	2240	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093930	1314.6	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093929	362.88	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093928	474.25	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093926	2046.43	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 27.07.2017	1900418969	1456	Revenue	PERSONAL PAYMENT	101150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900418957	-4252.8	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900418956	4422.89	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900418955	-7424.39	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900418954	7721.32	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420477	-7424.39	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420509	-7424.39	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005 27.07.2017	1900420510	2382.98	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420512	7721.32	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093925	524.43	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 27.07.2017	2100093925	117.67	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 27.07.2017	2100093925	257.51	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093924	840.09	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093923	351.26	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093922	527.1	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 27.07.2017	2100093919	396.9	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093917	2629.2	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093916	2396.8	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093914	1616.75	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 27.07.2017	2100093913	1765.74	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care		6151225 27.07.2017	2100093912	328.65	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093911	527.1	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093910	1184.4	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093909	1434.09	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093908	527.66	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093907	362.88	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care		6151225 27.07.2017	2100093905	965.2	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900419010	-7510.02	Revenue	BEAUMONT PARK LTD	

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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 Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419874	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419872	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419870	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419868	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419866	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419867	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419862	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419860	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419859	2110.08	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418692	2099	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419857	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419855	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419854	2550	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900419838	-525.7	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900419821	2186.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	4911120	27.07.2017	1900419820	-537.8	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900419815	2186.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	491120	27.07.2017	1900419818	-53.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900419817	2186.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	27.07.2017	1900419711	-576.65	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	491120	27.07.2017	1900419816	-1142.2	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900419815	2059.76	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	491120	27.07.2017	1900419814	-1754.09	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418681	2099	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	1900418680	-835.72	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900419813	1161.2	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900419811	181.36	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419810	1759.8	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418678	2099	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	1900418677	-770.72	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	27.07.2017	1900419712	-576.65	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	491120	27.07.2017	1900419809	-763	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418675	2099	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900419808	2267.24	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900419807	-4731.3	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900419806	-300	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900419805	-2928.9	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900419837	546.73	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418691	1080.68	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	1900418690	-1018.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418688	2099	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	1900418687	-898.56	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418686	2099	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	1900418685	-920.64	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418683	2099	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900419816	-6691.0	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900419835	6951.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419834	-7424.39	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419833	7721.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419832	-7424.39	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419831	7721.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900419830	-7735.3	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900419829	8044.74	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900419828	-7735.3	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	1900418682	-840	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900419827	8044.74	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	1900419826	-1017.6	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419825	2099	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	1900419824	-934.08	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419823	2099	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	491120	27.07.2017	1900419822	-537.8	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419884	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	27.07.2017	1900419965	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419964	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419963	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419962	-7463.53	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419961	7762.08	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419959	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418719	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419957	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418717	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418715	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419955	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419953	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419951	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418713	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419949	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419947	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419945	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419943	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419941	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418711	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418709	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017					

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	Residential Care Home Placements	6151210	27.07.2017	1900418545	7911.14	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419969	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419968	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418742	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418741	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418740	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418739	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	27.07.2017	1900418738	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	27.07.2017	1900418737	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418735	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418733	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418731	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418729	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418727	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418725	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418723	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419967	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418721	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	27.07.2017	1900419966	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419937	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419909	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419907	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419906	780	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419905	780	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419904	780	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419903	780	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419902	780	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419901	780	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419900	780	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419899	780	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419898	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418695	2099	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419897	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419896	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419895	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419894	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419893	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419892	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419891	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419890	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	27.07.2017	1900419889	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419888	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419886	2047.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	27.07.2017	1900418694	-1229	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419936	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419934	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419933	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419931	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418705	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900418703	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419930	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900418701	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419928	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418699	-7424.39	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419927	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419925	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418697	7721.32	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	27.07.2017	1900418696	-1294.24	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419924	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419922	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419921	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419919	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419918	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419916	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419915	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419913	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419912	-7242.81	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900419910	7532.54	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	27.07.2017	1900419804	6752.69	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	5151225	27.07.2017	2100093943	265.74	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900418635	2215.36	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900418634	-7735.3	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900418633	8044.74	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900418632	-11067.79	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900418631	11509.07	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4191005	27.07.2017	1900418630	-899.8	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900418629	2102.8	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	4191120	27.07.2017	1900418628	-839.48	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900418627	2186.92	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4191005	27.07.2017	1900418626	-537.8	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900418625	2102.8	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	27.07.2017	1900418624	-604.36	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900418623	3128.68	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	27.07.2017	1900418622	-537.8	Revenue	WIDECOMBE NURSING HOME	100407



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	Residential Care Home Placements	6151210	27.07.2017	190019731	6059.68	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	190018638	3736	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	27.07.2017	190019757	-6860.24	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019756	-7735.3	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	190018637	7738.86	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	190019746	-537	Revenue	LOMBUDGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019755	16089.48	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	27.07.2017	190019754	-61.04	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019753	2186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	27.07.2017	190019752	-561.44	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	27.07.2017	190018575	2457.83	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	27.07.2017	190018576	-2363.29	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019751	2186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	27.07.2017	190018577	537.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	27.07.2017	190018578	-516.97	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	4919005	27.07.2017	190019725	10981.28	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4919005	27.07.2017	190019726	-402.6	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	27.07.2017	190018579	-1181.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	27.07.2017	190018580	482.58	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	190018581	2907.84	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190018582	2308.8	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	27.07.2017	190018583	-720.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	27.07.2017	190018584	2900	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	27.07.2017	190018585	2889.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	27.07.2017	190018586	2822.2	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4919005	27.07.2017	190019732	-345	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	27.07.2017	190018608	3235.9	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	27.07.2017	190018607	-7923.79	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	27.07.2017	190018606	8240.74	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	27.07.2017	190018605	-7923.79	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	27.07.2017	190018604	8240.74	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	27.07.2017	190018603	32.03	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	27.07.2017	190018602	695.31	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	27.07.2017	190018601	1120.1	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4919120	27.07.2017	190018600	-967.6	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4919120	27.07.2017	190019746	-537.8	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	27.07.2017	190018599	2240.2	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	27.07.2017	190018598	1920.17	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	27.07.2017	190018597	2240.2	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	27.07.2017	190019745	2186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	27.07.2017	190019744	-537.8	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019743	2186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	27.07.2017	190019742	-537.8	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4919005	27.07.2017	190018596	-751.14	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	27.07.2017	190018595	3072.29	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190018594	2380	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	27.07.2017	190018593	-367.23	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	190018592	2307.2	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	190018591	2752	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4919005	27.07.2017	190018590	-402.6	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	190019733	5600	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4919005	27.07.2017	190019734	-393.6	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019735	1333.16	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019736	6192.86	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	27.07.2017	190019737	-1919.06	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019738	4920.57	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019739	4391	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019740	3046.07	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	190018587	7605.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4919005	27.07.2017	190018618	-537.8	Revenue	LULLBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	27.07.2017	190018617	2575	Revenue	LULLBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	190018588	7584.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4919005	27.07.2017	190018614	-537.8	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	27.07.2017	190018613	2240	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	27.07.2017	190019750	-554.32	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019749	2186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019741	2186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	190018589	1900.84	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	27.07.2017	190018612	2954.12	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	27.07.2017	190018611	-1550.91	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	27.07.2017	190018610	-668.57	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	27.07.2017	190019748	-539.72	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	190019747	2186.92	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	27.07.2017	190018609	-3101.82	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	27.07.2017	190018571	-3923.43	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	190019780	8044.74	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019779	-7735.3	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019778	8044.74	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	190018668	2099	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	190019777	-7735.3	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	190018667	-565.8	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	190018666	2099	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	27.07.2017	190018665	-575.36	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	190018663	2099	Revenue	QUANTUM CARE LTD	100516

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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 Dunst	Nursing Home Payments		6151205 27.07.2017	1900418813	2285.48	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900418812	2197.8	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution		6151205 27.07.2017	1900418811	-402.6	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		6151205 27.07.2017	1900418810	3118.2	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		4191120 27.07.2017	1900418809	-400.6	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		6151205 27.07.2017	1900418808	3176.16	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900418807	2140	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		6151205 27.07.2017	1900418806	3276.16	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution		4191120 27.07.2017	1900418805	-402.6	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphilth	Nursing Home Payments		6151205 27.07.2017	1900420277	625	Revenue	AVERY HOMES (NELSON) LTD	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphilth	Home Care		6151225 27.07.2017	2100093965	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 27.07.2017	2100093964	461.44	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 27.07.2017	2100093958	531.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphilth	Home Care		6151225 27.07.2017	2100093957	418.32	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900420276	3180	Revenue	AVERY HOMES (NELSON) LTD	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900420275	1427	Revenue	DAVID LEWIS CENTRE	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		6151205 27.07.2017	1900418804	3810.92	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900418803	-402.6	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900418802	6082.16	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900418513	2240.2	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120 27.07.2017	1900418514	-755.4	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900418515	2150.6	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900418516	-728.84	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900418517	2240.2	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120 27.07.2017	1900418518	-863.76	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900418519	2240.2	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120 27.07.2017	1900418520	-862.24	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900418521	2150.6	Revenue	ELM LODGE	100

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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 Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419994	10829.06	Revenue	BUA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419993	330	Revenue	BUA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419992	-4289.43	Revenue	BUA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419991	4461.02	Revenue	BUA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419990	-4922.3	Revenue	BUA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419989	5118.12	Revenue	BUA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420053	-18943.76	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900420131	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420130	-747	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420129	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420128	-683.12	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420127	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420126	-608.84	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420125	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	27.07.2017	1900420124	-537.8	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900420123	2154.6	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	4191120	27.07.2017	1900420121	-548.84	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900420120	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420119	-542.84	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420118	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420117	-537.8	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420116	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420115	-537.8	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420114	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420113	-537.8	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420112	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420111	-450.32	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420110	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420109	-423.68	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420108	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900420106	2150.6	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420156	8240.74	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900420155	-7923.79	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900420154	8240.74	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900420153	325.48	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900420152	-7606.84	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900420151	7911.14	Revenue	CHASE HOUSE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420149	-15155.91	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420148	15761.94	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900420147	-15458.83	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900420146	16077.12	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420145	-15458.83	Revenue	CHASE HOUSE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420144	16077.12	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420143	-15458.83	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420142	16077.12	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900420141	7.80	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420140	-23425.14	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420139	24362.15	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420138	-1075.56	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420137	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420136	-902.64	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420135	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.07.2017	1900420134	-889.76	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900420133	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	4191120	27.07.2017	1900420132	-827.44	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	27.07.2017	1900420105	2240.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420077	-8267.52	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420076	8598.16	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420075	-9783.23	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420074	10174.49	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900420073	-12383.02	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900420072	12878.32	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	27.07.2017	1900420071	-12880.91	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	27.07.2017	1900420070	13396.11	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900420069	-14277.64	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900420068	14848.73	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900420067	14295.45	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	27.07.2017	1900420066	14867.32	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420065	-15553.62	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420064	15967.65	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	27.07.2017	1900420063	-15870.83	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	27.07.2017	1900420062	16505.6	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420061	-16461.46	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420060	17119.92	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900420059	-17432.46	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900420058	18129.77	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420057	-18061.93	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420056	18784.4	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	27.07.2017	1900420055	-18907.86	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	27.07.2017	1900420054	19664.17	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419678	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419679	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	27.07.2017	1900420104	2300.48	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	27.07.2017	1900420103	-692.2	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	27.07.2017	1900420102	4370.48	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care							

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 Amptihl	Residential Contributions		4191005	27.07.2017	1900420094	2846.97	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210	27.07.2017	1900420093	-13879.87	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210	27.07.2017	1900420090	-1632.93	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210	27.07.2017	1900420089	1698.24	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210	27.07.2017	1900420088	-1882.77	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210	27.07.2017	1900420087	-1594.07	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210	27.07.2017	1900420086	-1885.11	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210	27.07.2017	1900420085	1960.53	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements		6151210	27.07.2017	1900420084	-3298.77	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements		6151210	27.07.2017	1900420083	3430.71	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		6151205	27.07.2017	1900420079	-6938.81	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		6151205	27.07.2017	1900420078	7216.31	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments		6151205	27.07.2017	1900420840	5385.2	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments		6151205	27.07.2017	1900420841	1795.46	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments		6151205	27.07.2017	1900420839	34293.23	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005	27.07.2017	1900420838	251.13	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments		6151205	27.07.2017	1900420842	19809.84	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments		6151205	27.07.2017	1900420843	-19047.94	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments		6151205	27.07.2017	1900420844	-36088.69	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210	27.07.2017	1900420845	5806	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420837	-749.64	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420836	-470.27	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420834	-1478.76	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420832	1478.76	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205	27.07.2017	1900420830	-1539.87	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205	27.07.2017	1900420828	1539.87	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420823	-2378.69	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420822	2473.82	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005	27.07.2017	1900420846	402.6	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments		6151205	27.07.2017	1900420847	3502	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205	27.07.2017	1900420848	2400	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225	27.07.2017	1900420849	1456	Revenue	PERSONAL PAYMENT	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420850	2280	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210	27.07.2017	1900420851	2690.56	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005	27.07.2017	1900420852	-343.8	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900420853	1934.4	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments		6151205	27.07.2017	1900420854	1260	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900420855	7115.83	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205	27.07.2017	1900420856	-6842.14	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments		6151205	27.07.2017	1900420857	6503.71	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments		6151205	27.07.2017	1900420858	-6253.57	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210	27.07.2017	1900420862	2240	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions		4191005	27.07.2017	1900420863	-567.6	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420864	2099	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420865	2099	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	27.07.2017	210093887	1122.96	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420866	309	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005	27.07.2017	1900419321	-1361.84	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419322	7721.32	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420814	-7424.39	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420815	7721.32	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420816	-7424.39	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420817	7721.32	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420818	-7424.39	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210	27.07.2017	1900420819	2709.99	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420820	3898.14	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420821	1904.32	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419325	7721.32	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419326	-7424.39	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419330	7721.32	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419331	-7424.39	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419332	7721.32	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419333	-7424.39	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419334	7721.32	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419335	-7424.39	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419336	7721.32	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900419337	-7424.39	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210	27.07.2017	1900419344	2838.12	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005	27.07.2017	1900419345	402.6	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210	27.07.2017	1900419346	1769.6	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005	27.07.2017	1900419347	402.6	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420821	-3748.23	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	27.07.2017	210093891	441.8	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	27.07.2017	210093889	1275.72	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	27.07.2017	210093888	501.13	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	27.07.2017	210093886	54.31	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care		6151230	27.07.2017	210093889	260.65	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)		6151265	27.07.2017	210093887	137.28	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210	27.07.2017	1900420866	2099	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005	27.07.2017	1900420896	-589.88	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210	27.07.2017	1900420897	2067.88	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions		4191005	27.07.2017	1900420898	-752.76	Revenue	HAWTHORN MANOR	

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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 27.07.2017	1900420726	-525.8	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments		6151205 27.07.2017	1900420727	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution		4191120 27.07.2017	1900420728	-537.8	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements		6151210 27.07.2017	1900420729	2099	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions		4191005 27.07.2017	1900420731	-513.8	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420732	2099	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005 27.07.2017	1900420733	-537.8	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420734	2099	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005 27.07.2017	1900420735	-602.08	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420736	2099	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005 27.07.2017	1900420737	-691.52	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419246	7721.32	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419247	-7424.39	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments		6151205 27.07.2017	1900420738	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419248	262.34	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419249	389.1	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419250	-271.03	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419252	1499.29	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419253	-1441.63	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419258	12642.53	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419259	-6414.27	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419260	4316.96	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution		4191120 27.07.2017	1900420739	-966.72	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements		6151210 27.07.2017	1900420741	-7424.39	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements		6151210 27.07.2017	1900420742	7721.32	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419261	12642.53	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419262	-8552.37	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance		6140010 27.07.2017	5100770199	956.8	Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance		6140010 27.07.2017	5100770191	1913.6	Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance		6140010 27.07.2017	5100769949	1505.4	Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements		6151210 27.07.2017	1900420766	367.65	Revenue	TUDOR HOUSE	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419312	-855.44	Revenue	PRESSBEAU	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005 27.07.2017	1900420784	-537.8	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900420785	2186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900420786	-630.36	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420787	2099	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005 27.07.2017	1900420788	-637.68	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments		6151205 27.07.2017	1900420789	2186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution		4191120 27.07.2017	1900420790	-803.88	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420791	2099	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005 27.07.2017	1900420792	-756	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900420793	12242.29	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900420794	-11771.43	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420795	12226.98	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420796	-11756.71	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900420797	8044.74	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900420798	7735.3	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		6151205 27.07.2017	1900420799	8044.74	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		6151205 27.07.2017	1900420800	-7735.3	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900420801	8044.74	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900420802	-7735.3	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900420803	8044.74	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900420804	-7735.3	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420805	7721.32	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420807	-7424.39	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420809	7721.32	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420810	-7424.39	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420811	7721.32	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420812	-7424.39	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420813	7721.32	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419313	2099	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419315	-955.52	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419316	2099	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419318	-1121.8	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419311	2099	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements		6151210 27.07.2017	1900420767	-353.52	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420768	7721.32	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419282	8044.39	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419284	7721.32	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419286	-7424.39	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419288	7721.32	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419289	-7424.39	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419290	6821.75	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419292	-6559.41	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419294	6297	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419295	-6054.84	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419301	-864.98	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420768	3833.18	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900420769	3328	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420770	3196	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005 27.07.2017	1900420771	-537.8	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		6151205 27.07.2017	1900420772	2186.92	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420773	2099	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420775	2099	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		61					

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 LB	Nursing Care Contribution		4191120 27.07.2017	1900420780	-502.8	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420781	2099	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005 27.07.2017	1900420782	-533.8	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420783	2099	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419308	2099	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419310	-537.8	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions		4191005 27.07.2017	1900420925	-1392.32	Revenue	THE OAKLEAF GROUP	144450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419491	599.71	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419492	-576.65	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419489	-1369.55	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419488	1424.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419494	-8392.86	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419495	3309.12	Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900419496	-402.6	Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		4191005 27.07.2017	1900419507	2271.2	Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419486	-6054.84	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419485	6297	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419484	-7424.39	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419483	7721.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419482	-7424.39	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419481	7721.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419480	-7424.39	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900419594	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900419508	-1025.04	Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900419500	5267.93	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900419510	-339	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements		6151210 27.07.2017	1900419511	3012	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions		4191005 27.07.2017	1900419512	-402.6	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900419513	8466.6	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900419514	3296	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900419515	3090	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005 27.07.2017	1900419516	-505.56	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900419517	1221.98	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 27.07.2017	2100093863	1224.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419591	-261.8	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419591	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care		6151270 27.07.2017	1900419590	1349.36	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Rents		6120400 27.07.2017	5100770361	12819.75	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419518	1221.98	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210 27.07.2017	1900419519	2380	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419595	-884.24	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 27.07.2017	2100093884	645.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419624	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419622	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419621	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419619	780	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419618	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419616	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care		6151270 27.07.2017	1900419615	599.71	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care		6151270 27.07.2017	1900419614	599.71	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care		6151270 27.07.2017	1900419613	674.68	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care		6151270 27.07.2017	1900419612	674.68	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419611	780	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419610	780	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419609	780	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419608	780	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419607	795	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419606	795	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419605	795	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care		6151270 27.07.2017	1900419604	899.57	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419603	-1011.84	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419601	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005 27.07.2017	1900419600	-917	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900419599	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419598	-910.6	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419597	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other		6141940 27.07.2017	5100773138	878.23	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff		6110090 27.07.2017	5100772968	1015.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care		6151225 27.07.2017	2100093883	5930.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living		6151215 27.07.2017	2100093882	2465.88	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care		6151250 27.07.2017	2100093881	270.39	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care		6151250 27.07.2017	2100093881	1081.58	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419479	7721.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care		6151270 27.07.2017	1900419596	1199.43	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care		6151230 27.07.2017	2100093877	396	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419551	6072.11	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419552	6446.93	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419553	-1825.66	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care		6151270 27.07.2017	1900419554	3823.18	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419555	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419557	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419559	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419561	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419563	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									

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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	Home Care	6151225	27.07.2017	2100093973	1263	Revenue	COMMUNITY ACCESS SUPPORT SERV	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	1900419354	3941.92	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	27.07.2017	1900419355	-402.6	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	1900419356	-13761.54	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	27.07.2017	1900419357	65.25	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	1900419358	5350.13	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	27.07.2017	1900419359	2380	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	27.07.2017	1900419360	2380	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4910005	27.07.2017	1900419362	-484.6	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	27.07.2017	1900419363	2380	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4910005	27.07.2017	1900419364	-691.12	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	27.07.2017	1900419365	2380	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4910005	27.07.2017	1900419366	-722.72	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	27.07.2017	1900419367	2506.6	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419368	5071.43	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.07.2017	1900419369	5274.29	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419370	3016	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419371	2953.6	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419372	2288	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	27.07.2017	1900419373	2150.6	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419374	2496	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	27.07.2017	1900419375	-533.8	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419376	2329.6	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	27.07.2017	1900419378	-500.28	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	27.07.2017	1900419379	2379.6	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419419	-7606.84	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	27.07.2017	1900419454	-702.36	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419455	2099	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	27.07.2017	1900419456	-702.88	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419457	2099	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	27.07.2017	1900419458	-713.68	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419459	2099	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	27.07.2017	1900419460	-775.92	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419462	1049.52	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	27.07.2017	5100772917	3176.49	Revenue	NIS BEDFORDSHIRE CCG	143175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	27.07.2017	5100769779	356.73	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Catering Supplies	6140200	27.07.2017	5100770105	289.62	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419639	-7252.97	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419636	7549.9	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	27.07.2017	1900419633	-1826.96	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419631	2099	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419463	7721.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419465	-7424.39	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419466	7721.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419468	-7424.39	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	1900419469	7721.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	1900419470	-7424.39	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	27.07.2017	1900419471	7721.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	27.07.2017	1900419472	-7424.39	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419473	7721.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419474	-7424.39	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419475	7721.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419476	-7424.39	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419477	7721.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419478	-7424.39	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419630	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419628	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	27.07.2017	1900419627	-7424.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	27.07.2017	1900419625	7721.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	27.07.2017	2100093885	2268	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419420	7911.14	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419421	-7606.84	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419422	271.79	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419423	3456.32	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419424	-3323.38	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	27.07.2017	1900419425	2150.6	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4910005	27.07.2017	1900419426	-2367.48	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419427	1920.18	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419428	-1846.32	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	27.07.2017	1900419429	-4970	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	1900419430	5241	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	1900419431	2840	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419432	8482.14	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419433	2500	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.07.2017	1900419434	2099	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419436	1761.69	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419437	2099	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	27.07.2017	1900419439	-545.8	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419440	2099	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	27.07.2017	1900419441	-513.8	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419442	2099	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	27.07.2017	1900419443	-523	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.07.2017	1900419444	2099	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	27.07.2017	1900419445	-534.76	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500											

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	Residential Care Home Placements		6151210 27.07.2017	1900419452	2099	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments		6151205 27.07.2017	1900420660	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution		4919120 27.07.2017	1900420661	-537.8	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900420662	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4919120 27.07.2017	1900420663	-543.44	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420664	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4919120 27.07.2017	1900420665	-540.24	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419206	2743.68	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419207	324	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4919005 27.07.2017	1900419208	-339	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419209	2402.36	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420666	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4919120 27.07.2017	1900420667	-565.6	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420668	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419210	2487.56	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419211	2047.28	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4919005 27.07.2017	1900420670	-569.2	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420670	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4919120 27.07.2017	1900420671	-689.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420672	2099	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4919005 27.07.2017	1900420673	-613.72	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420674	2099	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4919005 27.07.2017	1900420675	-624.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420677	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900419104	-775.3	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900419105	8044.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419102	432.69	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4919005 27.07.2017	1900419101	-1337.48	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419199	1680.15	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419200	-1615.53	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions		4919005 27.07.2017	1900420650	-537.8	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900419202	-2003.01	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments		6151205 27.07.2017	1900419203	7840	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution		4919120 27.07.2017	1900419204	-339	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419205	1771.92	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420651	8110.8	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4919005 27.07.2017	1900420652	-2147.97	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420653	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments		6151205 27.07.2017	1900420654	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution		4919120 27.07.2017	1900420655	-529.8	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419114	-7424.39	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420656	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4919120 27.07.2017	1900420657	-532.44	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments		6151205 27.07.2017	1900420658	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419115	7721.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419116	-7424.39	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420554	2099	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419111	7721.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments		6151205 27.07.2017	1900419110	-7735.3	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments		6151205 27.07.2017	1900419109	8044.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419108	-7735.3	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419107	8044.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900419106	-7735.3	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900419105	8044.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution		4919120 27.07.2017	1900420659	-537.8	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419100	2099	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420577	-7424.39	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420576	7721.32	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420575	-7424.39	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420574	7721.32	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420573	-7424.39	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420572	7721.32	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420538	-1795.71	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4919005 27.07.2017	1900419093	-636.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Payments		6151210 27.07.2017	1900419092	2099	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420679	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4919120 27.07.2017	1900420680	-812.76	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4919005 27.07.2017	1900419091	634.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420681	1483.98	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4919120 27.07.2017	1900420682	-467.86	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419090	2099	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420683	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420571	-7424.39	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420570	7721.32	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4919120 27.07.2017	1900420684	-1346.6	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments		6151205 27.07.2017	1900420685	8044.74	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments		6151205 27.07.2017	1900420686	-7723.3	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420569	-7424.39	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900420687	8044.74	Revenue	SILVER TREE CARE LTD	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420568	7721.32	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions		4919005 27.07.2017	1900420567	-1613.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900420688	-7735.3	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419213	2119.44	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4919005 27.07.2017	1900419099	-929	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1				

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	Residential Contributions		4191005 27.07.2017	1900420543	-402.6	Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900420555	-608.4	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420556	2099	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420583	-1990.15	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420582	2069.73	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420581	-7424.39	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420580	7721.32	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care		6151225 27.07.2017	2100093968	3334.63	Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420579	-7424.39	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4191120 27.07.2017	1900420678	-947.76	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420578	7721.32	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 27.07.2017	2100093967	641.54	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 27.07.2017	2100093967	1603.86	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care		6151225 27.07.2017	2100093966	1019.7	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900420542	5812	Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care		6151270 27.07.2017	1900420539	-3748.23	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120 27.07.2017	1900419095	-724.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900419094	2186.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419198	252.33	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900419166	2114.29	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419167	2376.76	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419112	-7424.39	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900419168	-537.8	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900420550	-4384.4	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419169	2240.2	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900419170	-681.48	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900419171	2240.2	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120 27.07.2017	1900419172	-780.24	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419173	2240.2	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900419174	-810.6	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419175	2240.2	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419113	7721.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900419176	-812.84	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements		6151210 27.07.2017	1900420600	5000	Revenue	PSYCAR LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420601	210	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900419177	2240.2	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution		4191120 27.07.2017	1900419178	-885.36	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419179	2150.6	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900420602	-537.8	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419180	-1097.4	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210 27.07.2017	1900420604	1708.28	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419181	2240.2	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900419182	-1362.44	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419183	8743.08	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions		4191005 27.07.2017	1900420605	-584.6	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900420606	-840.86	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420551	2099	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900420553	-570.52	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900420591	-4541.13	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420592	2271.36	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments		6151205 27.07.2017	1900420593	2271.36	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution		4191120 27.07.2017	1900420594	-860	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments		6151205 27.07.2017	1900420595	2240	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420596	2271.36	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4191120 27.07.2017	1900420597	-872.2	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420598	2237.32	Revenue	TREM BATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005 27.07.2017	1900420599	-1094.68	Revenue	TREM BATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210 27.07.2017	1900419141	-576.65	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419151	-604.02	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210 27.07.2017	1900419152	-6847.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions		4191005 27.07.2017	1900419153	1824.68	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419154	4277.6	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900419155	-402.6	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419156	3845	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900419157	-402.6	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements		6151210 27.07.2017	1900419158	2104.4	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900419160	2240	Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005 27.07.2017	1900419161	-537.8	Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419162	7440.66	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution		4191120 27.07.2017	1900419163	-2699.79	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	1900419164	3115.8	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419165	2240.2	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420548	2099	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420635	2271.36	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4191005 27.07.2017	1900420636	-1078.12	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900420637	8844.92	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900420638	-402.6	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900420639	10933.88	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900420640	-402.6	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements		6151210 27.07.2017	1900420641	10062.08	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900420642	3933.52	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900420643	-400.6	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements		6151210 27.07.2017	1900420644	2282.24	Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	52									

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 LB	Nursing Home Payments		6151205 27.07.2017	190041993	8240.74	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	190041994	-7923.79	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	190041995	7911.14	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	190041996	-7606.84	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements		6151210 27.07.2017	190042066	1843.72	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	190042067	2156.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	190042068	-1034.36	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements		6151210 27.07.2017	190042069	1894.76	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	190041997	255.4	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments		6151205 27.07.2017	190041998	8240.74	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	190042066	2129.96	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	190042067	-797.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	190042068	2012.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	190042069	-741.72	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements		6151210 27.07.2017	1900420610	1784	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900420611	-537.8	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420612	1784	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900420613	-646.04	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420614	1796	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900420615	-845.6	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420616	1832	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900420617	-1016.56	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements		6151210 27.07.2017	1900420618	5200	Revenue	HUGH MYDDLETON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions		4910005 27.07.2017	1900420619	-537.8	Revenue	HUGH MYDDLETON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420620	1780	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900420621	-560.4	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 27.07.2017	1900420625	1456	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 27.07.2017	1900420626	1456	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care		6151225 27.07.2017	1900420627	1456	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420628	1959.48	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900420629	-570.04	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420630	2129.92	Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements		6151210 27.07.2017	1900420631	3300	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420632	2380	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420633	2380	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4910005 27.07.2017	1900420634	-543.72	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420635	4340.5	Revenue	MANTON HEIGHTS CARE CENTRE	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4919120 27.07.2017	1900420719	467.86	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419223	2099	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4919120 27.07.2017	1900420720	-467.86	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419225	2099	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900419227	-653.88	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419228	2099	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900419229	-646.96	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419230	2161.4	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419139	-1009.14	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900419231	-797.56	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419232	2099	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900419233	-746.12	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420721	3070.08	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution		4919120 27.07.2017	1900420722	-537.8	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900420558	-681.68	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420559	2099	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900420560	-648.36	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419234	2099	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420704	-7735.3	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420561	2099	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4910005 27.07.2017	1900419235	-748.68	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419236	2099	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420713	4295.74	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419129	5022.61	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419128	-6415.25	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419127	6671.82	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4910005 27.07.2017	1900419126	-512.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4910005 27.07.2017	1900419125	809.11	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419124	-7424.39	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420705	7721.32	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419123	7721.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420706	-7424.39	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420707	7721.32	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420708	-7424.39	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419130	-4829.46	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420709	8044.74	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements		6151210 27.07.2017	1900420710	-7735.3	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419133	3202.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments		6151205 27.07.2017	1900419134	-3079.1	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4910005 27.07.2017	1900420711	2099.52	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions		4910005 27.07.2017	1900420712	-2093.84	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419135	2099	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4910005 27.07.2017	1900419136	-2018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419138	1049.5	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements		6151210 27.07.2017	1900419122	-7424.39	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements		6151210 27.07.2017	1900419121	7721.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420703	8044.74	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.201					

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 Amptilh	Nursing Home Payments		6151205 27.07.2017	1900420692	-7735.3	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419245	-7424.39	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419120	-7424.39	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420693	8044.74	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419119	7721.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419118	-7424.39	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions		4191005 27.07.2017	1900419089	-573.8	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419117	7721.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900420563	1093.44	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Residential Care Home Placements		6151210 27.07.2017	1900420564	326.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Residential Care Home Placements		6151210 27.07.2017	1900420565	2099	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Home Payments		6151205 27.07.2017	1900420697	8044.74	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420696	-7735.3	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900420562	-649.12	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420695	8044.74	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420694	-7735.3	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements		6151210 27.07.2017	1900420537	-1795.71	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419237	-758.88	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419242	7950.86	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420702	-7735.3	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420701	8044.74	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420700	-7735.3	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420699	8044.74	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Residential Care Home Placements		6151210 27.07.2017	1900419140	599.71	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420723	2186.93	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care		6151270 27.07.2017	1900420724	1895.73	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements		6151210 27.07.2017	1900419088	2099	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Home Payments		6151205 27.07.2017	1900420698	-7735.3	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419222	-1023.61	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments		6151205 27.07.2017	1900420725	2186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419238	2773.68	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements		6151210 27.07.2017	1900419219	4166.72	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions		4191005 27.07.2017	1900419220	-403	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419239	-1442.05	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements		6151210 27.07.2017	1900419231	4048.07	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419240	758.23	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions		4191005 27.07.2017	1900419241	-283.37	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Becd CCG Reimburse	Other Social Services Payments		6160800 27.07.2017	5100772912	2685.38	Revenue	NHS BEDFORDSHIRE CCG	143175
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Becd CCG Reimburse	Other Social Services Payments		6160800 27.07.2017	5100772913	875.74	Revenue	NHS BEDFORDSHIRE CCG	143175
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Becd CCG Reimburse	Other Social Services Payments		6160800 27.07.2017	5100772914	1000	Revenue	NHS BEDFORDSHIRE CCG	143175
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Becd CCG Reimburse	Other Social Services Payments		6160800 27.07.2017	5100772915	12972.58	Revenue	NHS BEDFORDSHIRE CCG	143175
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Crctcs	Grants/Subscriptions/Contributions given		6144300 27.07.2017	5100773083	12863.69	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments		6160800 27.07.2017	5100773072	1041.67	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions		6140005 27.07.2017	5100769768	6489	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000 27.07.2017	5100771446	1852.91	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 27.07.2017	5100771447	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 27.07.2017	5100771386	602.88	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors		6151500 27.07.2017	5100768674	7020	Capital	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings		6121000 27.07.2017	5100770264	8918	Capital	HAMILTON (BUILDING CONTRACTORS	143685
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors		6151500 27.07.2017	5100773158	13532.17	Capital	GALLIFORD TRY PARTNERSHIPS LTD	110358
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors		6151500 27.07.2017	5100773158	1758.42	Capital	GALLIFORD TRY PARTNERSHIPS LTD	110358
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Potton	Day to Day Repairs - All Areas		6125080 27.07.2017	5100772805	4634.13	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Timberland	Day to Day Repairs - All Areas		6125080 27.07.2017	5100772806	754.78	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accomn	Rents		6120400 27.07.2017	5100773041	26197.6	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080 27.07.2017	5100767606	342.35	Revenue	DUNSTABLE LOCK & SAFE CO	107525
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773016	704.61	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773020	730.92	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773027	409.2	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773028	449.56	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773029	598.59	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773018	477.32	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773023	386.59	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773024	323.64	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773025	470.62	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773026	587.81	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs		6120210 27.07.2017	5100773015	848.87	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other		6141040 27.07.2017	5100768128	264	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080 27.07.2017	5100772807	49561.81	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas		6125080 27.07.2017	5100772804	79682.59	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other		6141040 27.07.2017	5100768787	400	Revenue	DORR BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses		6146000 27.07.2017	5100768813	130	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs		6120210 27.07.2017	5100769936	-789.37	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs		6120210 27.07.2017	5100769935	-869.18	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses		6146000 27.07.2017	5100768813	130	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses		6146000 27.07.2017	5100768813	130	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses		6146000 27.07.2017	5100768813	130	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses		6146000 27.07.2017	5100768813	130	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses		6146000 27.07.2017	5100768813	130	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses		6146000 27.07.2017	5100768813	130	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Woods Parks/O. Spaces	Grounds Maintenance Costs		6122300 27.07.2017	5100768142	520	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings		6121000 27.07.2017	5100771309	219.8	Revenue	DUNSTABLE LOCK & SAFE CO	107525
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services		6120800 27.07.2017	5100773118	445.64	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Kingsland	Electricity Costs		6120210 27.07.2017	5100772414	4357.65	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	Priory House								



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 SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy	6141020	27.07.2017	5100772283	800	Revenue	BRALSFORD BROWN & ASSOCIATES L	143537
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Subscriptions	6144305	27.07.2017	5100768133	364	Revenue	CAMPDEN BH (CHIPPING CAMPDEN)	116940
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.07.2017	5100769848	4684.3	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.07.2017	5100772011	1897.62	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	27.07.2017	1900416970	649.83	Revenue	DLT MEDIA (UK) LTD	134339
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sandy Sports & Commu	Private Contractors	6151500	27.07.2017	5100768402	1258.13	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	27.07.2017	5100768493	304	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Private Contractors	6151500	27.07.2017	5100768403	1028.18	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	27.07.2017	1900416965	453.92	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772755	217.6	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772755	288.86	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772754	2.52	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772754	30	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772754	76.6	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772754	22.8	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772754	47.2	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772754	30	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772754	27.6	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772754	18.4	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100772754	14	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	27.07.2017	5100773140	270	Revenue	PILATES SUITE	142325
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	27.07.2017	5100768814	100	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	27.07.2017	5100768814	333	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	27.07.2017	5100769188	414	Revenue	ENVIRONMENTAL HEALTH RESOURCE	142023
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Contractors	Private Contractors	6151500	27.07.2017	5100773263	1897.62	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	27.07.2017	5100772516	75327.03	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	27.07.2017	5100769956	1432	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	27.07.2017	5100773112	618.42	Capital	SDG ELECTRICAL & MECHANICAL	100035
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.07.2017	5100771850	1791.9	Capital	STUART MICHAEL ASSOCIATES	128315
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6130000	27.07.2017	5100770420	11115	Capital	ASHWOODS LIGHTFOOT LTD	144513
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.07.2017	5100773117	5816.28	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.07.2017	5100773117	541.39	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.07.2017	5100773117	613.82	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	27.07.2017	5100772873	4710.22	Capital	VIX TECHNOLOGY UK LTD	113515
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.07.2017	5100773117	20387.48	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.07.2017	5100773117	978	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.07.2017	5100773117	423	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.07.2017	5100773117	8732.45	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	27.07.2017	5100768276	6157.11	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.07.2017	5100771033	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	27.07.2017	5100772812	508	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100770903	3178	Revenue	ROOM 9 MEDIA LTD	142128
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.07.2017	5100771033	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.07.2017	5100770758	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	27.07.2017	5100769213	1963.5	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Professional Services - Other	6141040	27.07.2017	5100769183	368	Revenue	BUGS NININGHS PEST CONTROL LTD	140068
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Professional Services - Consultancy	6141020	27.07.2017	5100768700	320	Revenue	PERSONAL PAYMENT	132560
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	27.07.2017	5100770867	390	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	27.07.2017	5100770866	3167	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	27.07.2017	5100769671	3200	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	27.07.2017	5100769670	360	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	27.07.2017	5100769669	2755	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	27.07.2017	5100769668	4750	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	27.07.2017	5100769667	2600	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.07.2017	5100771033	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.07.2017	5100771033	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	27.07.2017	5100769566	4980	Revenue	AMPTHILL CABS	115530
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	27.07.2017	5100769174	2608.2	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Printing Stationery and General Office Expenses	6140800	27.07.2017	5100770344	9280	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.07.2017	5100771033	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	27.07.2017	5100771033	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	27.07.2017	5100768502	4529.27	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Training	6116200	27.07.2017	5100770365	1115.1	Revenue	BRITISH STANDARDS INSTITUTE	103112
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Conference Expenses	6143300	27.07.2017	5100769067	1890	Revenue	CRANFIELD CONFERENCE CENTRE	105748
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Conference Expenses	6143300	27.07.2017	5100769067	166.66	Revenue	CRANFIELD CONFERENCE CENTRE	105748
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Conference Expenses	6143300	27.07.2017	5100769067	344.2	Revenue	CRANFIELD CONFERENCE CENTRE	105748
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	27.07.2017	5100771370	1816.78	Revenue	HILL MCMAHUS LTD	140064
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	External Legal Costs	6141005	27.07.2017	5100773070	1000	Revenue	Personal payment	143219
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Venue Hire	6120405	27.07.2017	5100768664	130.5	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Venue Hire	6120405	27.07.2017	5100768664	88.8	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	27.07.2017	5100772795	2171.25	Revenue	BMT WBM LTD	144426
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Allbion - Projects	General Expenses	6146000	27.07.2017	5100769613	369	Revenue	COMMISSION AIR LTD	106890
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	27.07.2017	5100768696	17945.95	Revenue	VODAFONE LTD	117416
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	27.07.2017	5100772770	4031.04	Revenue	COMPASS COMPUTER CONSULTANTS L	128450
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	27.07.2017	5100768996	47.67	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	27.07.2017	5100768996	59.18	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	27.07.2017	5100768996	501.37	Revenue	KING & SHAXSON LTD	142315
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	27.07.2017	5100773266	-190	Capital	SOFTCAT	124454
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	27.07.2017	5100773258	-950	Capital	SOFTCAT	124454
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	27.07.2017	5100768942	14750	Capital	CALL CENTRE WORKS LTD	121971
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	27.07.2017	5100765663	1900	Capital	SOFTCAT	124454
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	27.07.2017	5100761749	950	Capital	SOFTCAT	124454

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	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	24515	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	19635	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	5543.13	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	65356.4	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	841.54	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	15616.9	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	408.2	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	100	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	2434.3	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	66288	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	1880.8	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	1530.2	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs		6141045 27.07.2017	5100773298	4942.1	Revenue	LGSS LAW LTD	142970
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy		6141020 27.07.2017	5100771184	392.61	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Parenting Team	Travel and Subsistence		5990000 31.07.2017		307.8	Revenue	PERSONAL PAYMENT	40038444
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Long Term LAC	Travel and Subsistence		5990000 31.07.2017		401.43	Revenue	PERSONAL PAYMENT	40038434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Parenting Services	Travel and Subsistence		5990000 31.07.2017		423	Revenue	PERSONAL PAYMENT	40038422
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools	Travel and Subsistence		5990000 31.07.2017		323.1	Revenue	PERSONAL PAYMENT	40038412
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence		5990000 31.07.2017		330.3	Revenue	PERSONAL PAYMENT	40038344
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PCE - SEN	Travel and Subsistence		5990000 31.07.2017		338.85	Revenue	PERSONAL PAYMENT	40038326
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PCE - SEN	Travel and Subsistence		5990000 31.07.2017		296.55	Revenue	PERSONAL PAYMENT	40037766
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Flitwick/Ampthill)	Travel and Subsistence		5990000 31.07.2017		260.55	Revenue	PERSONAL PAYMENT	40037747
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Long Term LAC	Travel and Subsistence		5990000 31.07.2017		699.92	Revenue	PERSONAL PAYMENT	40037699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence		5990000 31.07.2017		332.55	Revenue	PERSONAL PAYMENT	40037695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Leaving Care Team 2	Travel and Subsistence		5990000 31.07.2017		854.35	Revenue	PERSONAL PAYMENT	40037668
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SOC - School Org Admis. & Capital Plan.	Travel and Subsistence		5990000 31.07.2017		261.9	Revenue	PERSONAL PAYMENT	40037639
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Sandy)	Travel and Subsistence		5990000 31.07.2017		632.2	Revenue	PERSONAL PAYMENT	40037579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Leaving Care Team 1	Travel and Subsistence		5990000 31.07.2017		420	Revenue	PERSONAL PAYMENT	40037560
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools	Travel and Subsistence		5990000 31.07.2017		274.95	Revenue	PERSONAL PAYMENT	40037519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Courtwork Team 1	Travel and Subsistence		5990000 31.07.2017		695.85	Revenue	PERSONAL PAYMENT	40037512
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Adoption	Travel and Subsistence		5990000 31.07.2017		615.35	Revenue	PERSONAL PAYMENT	40036906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Courtwork Team 1	Travel and Subsistence		5990000 31.07.2017		253.85	Revenue	PERSONAL PAYMENT	40036844
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Fostering Team 2	Travel and Subsistence		5990000 31.07.2017		312.3	Revenue	PERSONAL PAYMENT	40036840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Conference & Review	Travel and Subsistence		5990000 31.07.2017		367.65	Revenue	PERSONAL PAYMENT	40036771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Courtwork Team 2	Travel and Subsistence		5990000 31.07.2017		795.75	Revenue	PERSONAL PAYMENT	40036749
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Access and Inclusion Service	Travel and Subsistence		5990000 31.07.2017		333.9	Revenue	PERSONAL PAYMENT	40036227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Sandy)	Travel and Subsistence		5990000 31.07.2017		413.79	Revenue	PERSONAL PAYMENT	40036157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Adoption	Travel and Subsistence		5990000 31.07.2017		431.1	Revenue	PERSONAL PAYMENT	40038452
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Courtwork Team 1	Travel and Subsistence		5990000 31.07.2017		417.6	Revenue	PERSONAL PAYMENT	40039818
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence		5990000 31.07.2017		329.85	Revenue	PERSONAL PAYMENT	40039797
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PCE - SEND Personal Adviser	Travel and Subsistence		5990000 31.07.2017		378	Revenue	PERSONAL PAYMENT	40039795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support South Team 4	Travel and Subsistence		5990000 31.07.2017		260.55	Revenue	PERSONAL PAYMENT	40039768
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Flitwick/Ampthill)	Travel and Subsistence		5990000 31.07.2017		366.3	Revenue	PERSONAL PAYMENT	40039764
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Yellow Team	Travel and Subsistence		5990000 31.07.2017		274.65	Revenue	PERSONAL PAYMENT	40039704
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Parent Partnership Service	Travel and Subsistence		5990000 31.07.2017		288.45	Revenue	PERSONAL PAYMENT	40039555
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Family Outreach Team	Travel and Subsistence		5990000 31.07.2017		288.45	Revenue	PERSONAL PAYMENT	40039313
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Long Term LAC	Travel and Subsistence		5990000 31.07.2017		395.1	Revenue	PERSONAL PAYMENT	40039300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Family Outreach Team	Travel and Subsistence		5990000 31.07.2017		526.95	Revenue	PERSONAL PAYMENT	40039299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Family Outreach Team	Travel and Subsistence		5990000 31.07.2017		252	Revenue	PERSONAL PAYMENT	40039091
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Leaving Care Team 2	Travel and Subsistence		5990000 31.07.2017		663.75	Revenue	PERSONAL PAYMENT	40038816
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence		5990000 31.07.2017		287.55	Revenue	PERSONAL PAYMENT	40038750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Fostering Team 2	Travel and Subsistence		5990000 31.07.2017		457.65	Revenue	PERSONAL PAYMENT	40038718
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Commissioning & Partnership	Travel and Subsistence		5990000 31.07.2017		385.2	Revenue	PERSONAL PAYMENT	40038683
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Conference & Review	Travel and Subsistence		5990000 31.07.2017		402	Revenue	PERSONAL PAYMENT	40038681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SND - EP SEN & Disability (PEP)	Travel and Subsistence		5990000 31.07.2017		862.2	Revenue	PERSONAL PAYMENT	40038658
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence		5990000 31.07.2017		342	Revenue	PERSONAL PAYMENT	40038656
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Leaving Care Team 2	Travel and Subsistence		5990000 31.07.2017		456.4	Revenue	PERSONAL PAYMENT	40038648
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support South Team 4	Travel and Subsistence		5990000 31.07.2017		394.05	Revenue	PERSONAL PAYMENT	40038624
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Dunstable South)	Travel and Subsistence		5990000 31.07.2017		365.55	Revenue	PERSONAL PAYMENT	40038530
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Yellow Team	Travel and Subsistence		5990000 31.07.2017		572.7	Revenue	PERSONAL PAYMENT	40038527
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence		5990000 31.07.2017		312.3	Revenue	PERSONAL PAYMENT	40038495
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Childrens Centres	Travel and Subsistence		5990000 31.07.2017		271.35	Revenue	PERSONAL PAYMENT	40038024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Access Hub	Travel and Subsistence		5990000 31.07.2017		262.8	Revenue	PERSONAL PAYMENT	40029683
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	Children's Service	Travel and Subsistence		5990000 31.07.2017		306.3	Revenue	PERSONAL PAYMENT	40029149
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Adoption	Travel and Subsistence		5990000 31.07.2017		398.65	Revenue	PERSONAL PAYMENT	40028669
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence		5990000 31.07.2017		724.5	Revenue	PERSONAL PAYMENT	40027998
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Houghton Regis)	Travel and Subsistence		5990000 31.07.2017		306.35	Revenue	PERSONAL PAYMENT	40026900
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Parenting Services	Travel and Subsistence		5990000 31.07.2017		330.3	Revenue	PERSONAL PAYMENT	40025431
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - C&R Admin	Travel and Subsistence		5990000 31.07.2017		262.35	Revenue	PERSONAL PAYMENT	40025396
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	CRP - Learning and Accreditation	Travel and Subsistence		5990000 31.07.2017		302.85	Revenue	PERSONAL PAYMENT	40022706
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Courtwork Team 1	Travel and Subsistence		5990000 31.07.2017		362.8	Revenue	PERSONAL PAYMENT	40017930
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Access Hub	Travel and Subsistence		5990000 31.07.2017		273.6	Revenue	PERSONAL PAYMENT	40016556
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Fostering Team 1	Travel and Subsistence		5990000 31.07.2017		253.35	Revenue	PERSONAL PAYMENT	40014344
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Access and Inclusion Service	Travel and Subsistence		5990000 31.07.2017		277.2	Revenue	PERSONAL PAYMENT	40013558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Access Hub	Travel and Subsistence		5990000 31.07.2017		351.45	Revenue	PERSONAL PAYMENT	40008964
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence		5990000 31.07.2017		254.7	Revenue	PERSONAL PAYMENT	40008512
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence		5990000 31.07.2017		370.55	Revenue	PERSONAL PAYMENT	40008428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CDP - Courtwork Team 2	Travel and Subsistence		5990000 31.07.2017		932.25	Revenue	PERSONAL PAYMENT	40000151
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SND - Advisory Support Team	Travel and Subsistence		5990000 31.07.2017		367.2	Revenue	PERSONAL PAYMENT	2785121
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Deputy Music Director	Travel and Subsistence		5990000 31.07.2017		468.45	Revenue	PERSONAL PAYMENT	629290
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence		5990000 31.07.2017		477	Revenue	PERSONAL PAYMENT	605913
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Early Intervention Social Wk Team	Travel and Subsistence		5990000 31.07.2017		338.85	Revenue	PERSONAL PAYMENT	541213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn Team	Travel and Subsistence		5990000 31.07.2017		297.45	Revenue	PERSONAL PAYMENT	535863
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Conference & Review	Travel and Subsistence		5990000 31.07.2017		525.6	Revenue	PERSONAL PAYMENT	40030407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Sandy)	Travel and Subsistence		5990000 31.07.2017		353.95	Revenue	PERSONAL PAYMENT	40030720
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence		5990000 31.07.2017		364.05	Revenue	PERSONAL PAYMENT	40035899
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence		5990000 31.07.2017		531	Revenue	PERSONAL PAYMENT	40031164
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Conference & Review	Travel and Subsistence		5990000 31.07.2017		554.85	Revenue	PERSONAL PAYMENT	40033862
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence		5990000 31.07.2017		424.8	Revenue	PERSONAL PAYMENT	40036531
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence		5990000 31.07.2017		444.4	Revenue	PERSONAL PAYMENT	40036397
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence		5990000 31.07.2017		318.6	Revenue	PERSONAL PAYMENT	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence		5990000 31.07.2017		336.15	Revenue	PERSONAL PAYMENT	40036344

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	CAS - Community - A & B	Travel and Subsistence		5990000	31.07.2017	628.65	Revenue	PERSONAL PAYMENT	913197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence		5990000	31.07.2017	259.2	Revenue	PERSONAL PAYMENT	912415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence		5990000	31.07.2017	281.7	Revenue	PERSONAL PAYMENT	910789
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence		5990000	31.07.2017	250.9	Revenue	PERSONAL PAYMENT	501541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence		5990000	31.07.2017	458.55	Revenue	PERSONAL PAYMENT	40039200
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence		5990000	31.07.2017	252	Revenue	PERSONAL PAYMENT	40039236
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence		5990000	31.07.2017	296.55	Revenue	PERSONAL PAYMENT	909376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence		5990000	31.07.2017	265.95	Revenue	PERSONAL PAYMENT	903275
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Maintenance Voids & Cycical	Travel and Subsistence		5990000	31.07.2017	278.55	Revenue	PERSONAL PAYMENT	40039421
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Temporary Accommodation	Travel and Subsistence		5990000	31.07.2017	323.55	Revenue	PERSONAL PAYMENT	40036332
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Maintenance Voids & Cycical	Travel and Subsistence		5990000	31.07.2017	576.9	Revenue	PERSONAL PAYMENT	40039559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Ampthill & Biggleswade	Travel and Subsistence		5990000	31.07.2017	333	Revenue	PERSONAL PAYMENT	40039640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - OT Team	Travel and Subsistence		5990000	31.07.2017	299.7	Revenue	PERSONAL PAYMENT	515463
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Maintenance	Travel and Subsistence		5990000	31.07.2017	261	Revenue	PERSONAL PAYMENT	40034115
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence		5990000	31.07.2017	363.6	Revenue	PERSONAL PAYMENT	40036627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Care and Support	Travel and Subsistence		5990000	31.07.2017	336.15	Revenue	PERSONAL PAYMENT	40037557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Biggleswade	Travel and Subsistence		5990000	31.07.2017	345.15	Revenue	PERSONAL PAYMENT	40037567
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Locality North	Travel and Subsistence		5990000	31.07.2017	281.7	Revenue	PERSONAL PAYMENT	40029888
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations South	Travel and Subsistence		5990000	31.07.2017	598.95	Revenue	PERSONAL PAYMENT	40037490
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Abbotsbury House	Travel and Subsistence		5990000	31.07.2017	453.15	Revenue	PERSONAL PAYMENT	40037158
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Maintenance Voids & Cycical	Travel and Subsistence		5990000	31.07.2017	257.4	Revenue	PERSONAL PAYMENT	40037022
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Leighton B. & Dunstable	Travel and Subsistence		5990000	31.07.2017	280.8	Revenue	PERSONAL PAYMENT	40036980
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence		5990000	31.07.2017	332.1	Revenue	PERSONAL PAYMENT	40037723
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence		5990000	31.07.2017	420.3	Revenue	PERSONAL PAYMENT	40038337
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	Travel and Subsistence		5990000	31.07.2017	400.5	Revenue	PERSONAL PAYMENT	40038338
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CST - Customer Services 1	Travel and Subsistence		5990000	31.07.2017	324	Revenue	PERSONAL PAYMENT	81000566
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence		5990000	31.07.2017	283.5	Revenue	PERSONAL PAYMENT	40022530
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence		5990000	31.07.2017	307.8	Revenue	PERSONAL PAYMENT	40038439
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence		5990000	31.07.2017	411.9	Revenue	PERSONAL PAYMENT	40019719
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Housing Assistance	Travel and Subsistence		5990000	31.07.2017	279.9	Revenue	PERSONAL PAYMENT	81000182
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Luton & Dunstable Hospital	Travel and Subsistence		5990000	31.07.2017	325.7	Revenue	PERSONAL PAYMENT	40036693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	Travel and Subsistence		5990000	31.07.2017	475.45	Revenue	PERSONAL PAYMENT	40036681
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HIM - Major Works	Travel and Subsistence		5990000	31.07.2017	291.7	Revenue	PERSONAL PAYMENT	40038549
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence		5990000	31.07.2017	378.9	Revenue	PERSONAL PAYMENT	40009979
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other		6141040	31.07.2017	15639.7	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other		6141040	31.07.2017	15639.7	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	CPP - Survey Minor Projects	Travel and Subsistence		5990000	31.07.2017	355.95	Revenue	PERSONAL PAYMENT	40037677
SUSTAINABLE COMMUNITIES (COMM SEF	601	CHIEF ASSETS OFFICER	7600	CPP - Programme & Cost Management	Travel and Subsistence		5990000	31.07.2017	538.65	Revenue	PERSONAL PAYMENT	80100231
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence		5990000	31.07.2017	440.1	Revenue	PERSONAL PAYMENT	40034114
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence		5990000	31.07.2017	377.55	Revenue	PERSONAL PAYMENT	40036665
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence		5990000	31.07.2017	491.4	Revenue	PERSONAL PAYMENT	40038473
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence		5990000	31.07.2017	532.8	Revenue	PERSONAL PAYMENT	80065529
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence		5990000	31.07.2017	370.8	Revenue	PERSONAL PAYMENT	80101028
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence		5990000	31.07.2017	735.75	Revenue	PERSONAL PAYMENT	81000762
SUSTAINABLE COMMUNITIES (COMM SEF	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Operations	Travel and Subsistence		5990000	31.07.2017	402.88	Revenue	PERSONAL PAYMENT	81001495
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Trading Standards	Travel and Subsistence		5990000	31.07.2017	344.7	Revenue	PERSONAL PAYMENT	40025295
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPT - Public Transport Team	Travel and Subsistence		5990000	31.07.2017	270.45	Revenue	PERSONAL PAYMENT	40027761
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPT - Area 3	Travel and Subsistence		5990000	31.07.2017	355.05	Revenue	PERSONAL PAYMENT	40039148
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPT - Area 4	Travel and Subsistence		5990000	31.07.2017	297.9	Revenue	PERSONAL PAYMENT	40039691
SUSTAINABLE COMMUNITIES (COMM SEF	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	CMS - Community Safety	Travel and Subsistence		5990000	31.07.2017	303.3	Revenue	PERSONAL PAYMENT	80100436
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HIG - Road Risk	Travel and Subsistence		5990000	31.07.2017	322.2	Revenue	PERSONAL PAYMENT	40035551
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HIG - Street Works Team	Travel and Subsistence		5990000	31.07.2017	297	Revenue	PERSONAL PAYMENT	40038311
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence		5990000	31.07.2017	415.8	Revenue	PERSONAL PAYMENT	40039165
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence		5990000	31.07.2017	278.55	Revenue	PERSONAL PAYMENT	40039174
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence		5990000	31.07.2017	848.25	Revenue	PERSONAL PAYMENT	40039179
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence		5990000	31.07.2017	330.75	Revenue	PERSONAL PAYMENT	40039181
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Principal Highways 3	Travel and Subsistence		5990000	31.07.2017	441	Revenue	PERSONAL PAYMENT	40039189
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	Principal Highways 3	Travel and Subsistence		5990000	31.07.2017	295.65	Revenue	PERSONAL PAYMENT	40039190
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence		5990000	31.07.2017	409.5	Revenue	PERSONAL PAYMENT	40039690
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HIG - Road Risk	Travel and Subsistence		5990000	31.07.2017	352.35	Revenue	PERSONAL PAYMENT	40039710
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence		5990000	31.07.2017	710.1	Revenue	PERSONAL PAYMENT	40039803
SUSTAINABLE COMMUNITIES (COMM SEF	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence		5990000	31.07.2017	254.7	Revenue	PERSONAL PAYMENT	40039805
SUSTAINABLE COMMUNITIES (COMM SEF	601	ENVIRONMENTAL SERVICES		LAL - Business and Service Development	Travel and Subsistence		5990000	31.07.2017	259.1	Revenue	PERSONAL PAYMENT	40039420
SUSTAINABLE COMMUNITIES (COMM SEF	601	LEISURE & ACTIVE LIFESTYLES	CB52	LAL - Countryside Team	Travel and Subsistence		5990000	31.07.2017	294.75	Revenue	PERSONAL PAYMENT	80100945
SUSTAINABLE COMMUNITIES (COMM SEF	601	LEISURE & ACTIVE LIFESTYLES	CB52	LAL - Community Physical Activity	Travel and Subsistence		5990000	31.07.2017	330.75	Revenue	PERSONAL PAYMENT	81001563
SUSTAINABLE COMMUNITIES (COMM SEF	601	INFORMATION TECHNOLOGY	CB55	ICT - Service Desk	Travel and Subsistence		5990000	31.07.2017	256.95	Revenue	PERSONAL PAYMENT	81000124
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Housing Schools & Domestic	Travel and Subsistence		5990000	31.07.2017	946.8	Revenue	Personal payment	81001767
RESOURCES	150	FINANCE	7200	FNO - Macmillan	Travel and Subsistence		5990000	31.07.2017	335.6	Revenue	PERSONAL PAYMENT	40039738
RESOURCES	150	PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence		5990000	31.07.2017	468.45	Revenue	PERSONAL PAYMENT	537764
RESOURCES	150	FINANCE	7200	FNO - Welfare Rights & Customer Finance	Travel and Subsistence		5990000	31.07.2017	300.15	Revenue	PERSONAL PAYMENT	40036372
RESOURCES	150	CATEGORY REVIEW	7400	RAB - Fraud 1	Travel and Subsistence		5990000	31.07.2017	337.5	Revenue	PERSONAL PAYMENT	81000915
RESOURCES	150	PEOPLE	7300	HUR - HRPB	Travel and Subsistence		5990000	31.07.2017	254.25	Revenue	PERSONAL PAYMENT	40025715
RESOURCES	150	CATEGORY REVIEW	7400	DAC - Democratic Services	Travel and Subsistence		5990000	31.07.2017	448.2	Revenue	PERSONAL PAYMENT	40040010