

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.05.2017
RESOURCES	150	FINANCE	7200	Financial Control	Subscriptions	6144305	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Dementia Services	Grants/Subscriptions/Contributions given	6144300	02.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Contract Hire	6131005	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Computer Costs Hardware Purchases	6142410	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Vehicle Fuel	6130405	02.05.2017

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphill Daycare Ctr	Catering Supplies	6140200	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Training	6116200	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	02.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Voluntary Associations	6151700	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	02.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Rates	6120600	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	MH Services	Grants/Subscriptions/Contributions given	6144300	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	MH Services	Grants/Subscriptions/Contributions given	6144300	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Private Contractors	6151500	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Subscriptions/Contributions given	6144300	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	02.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	02.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	02.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	02.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Subscriptions	6144305	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Subscriptions	6144305	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Staff Related Costs (Non Payroll)	6116400	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Subscriptions	6144305	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Professional Services - Other	6141040	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	02.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Furniture Equipment and Materials	6140000	02.05.2017

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	02.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Village Care Schemes	Grants/Subscriptions/Contributions given	6144300	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Other Social Services Payments	6160800	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	POCA Incentivisation Monies	6146055	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	POCA Incentivisation Monies	6146055	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S_C_Pk	Water Services	6120800	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
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SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
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SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	02.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Subscripti	Subscriptions	6144305	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	0

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Electricity Costs	6120210	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Electricity Costs	6120210	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Electricity Costs	6120210	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Electricity Costs	6120210	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	02.05.2

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	02.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	02.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Electricity Costs	6120210	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Electricity Costs	6120210	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Electricity Costs	6120210	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Electricity Costs	6120210	02.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	02.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Water Services	6120800	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141040	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	02.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	General Transport Costs	6131000	02.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	02.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Repairs Alterations and Maintenance of Buildings	6121000	02.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.05.2017

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	04.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Training	6116200	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Other Social Services Payments	6160800	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	04.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Subscriptions	6144305	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	04.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Voluntary Associations	6151700	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	04.05.2017
RESOURCES	150	FINANCE	7200	Financial Control	Books/Journals	6140805	04.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Professional Services - Other	6141040	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	04.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	04.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	04.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	04.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	04.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	04.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	04.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	04.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	04.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Subscriptions	6144305	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Grounds Maintenance Costs	6122300	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Agency Staff	6110000	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	04.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	04.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	04.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	04.05.2017
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&YP Contra	Other Local Authorities	6150200	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Clothes Uniform & Laundry	6140600	04.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	04.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	04.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	04.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	04.05.2017

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Professional Services - Other	6141040	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Responsive R&M	6121060	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	09.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Private Contractors	6151500	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Printing Stationery and General Office Expenses	6140800	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Equipment and Adaptions	6140005	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	09.05.2017
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	09.05.2017
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Computer Costs Hardware Purchases	6142410	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Furniture Equipment and Materials	6140000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Computer Costs Hardware Purchases	6142410	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Computer Costs Hardware Purchases	6142410	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	09.05.2017
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Printing Stationery and General Office Expenses	6140800	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	09.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Other Local Authority Waste Contracts	6150210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Transport Contracts	6151520	09.05.2017
RESOURCES	150	FINANCE	7200	Macmillan	Subscriptions	6144305	09.05.2017
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	09.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.05.2017
RESOURCES	150	GOVERNANCE	2500	Educ Appeals Team	General Expenses	6146000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	09.05.2017
RESOURCES	150	GOVERNANCE	2500	Elections	Printing Stationery and General Office Expenses	6140800	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy	6141020	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	09.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Furniture Equipment and Materials	6140000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Furniture Equipment and Materials	6140000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Furniture Equipment and Materials	6140000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Furniture Equipment and Materials	6140000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Furniture Equipment and Materials	6140000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Furniture Equipment and Materials	6140000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Furniture Equipment and Materials	6140000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Furniture Equipment and Materials	6140000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Furniture Equipment and Materials	6140000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAMHS	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewartby Contract	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Prory House	Electricity Costs	6120210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Other Local Authority Waste Contracts	6150210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	09.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	09.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Highways DM	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	09.05.2017
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	09.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	09.05.2017
RESOURCES	150	FINANCE	7200	Fin P & S	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	09.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Operations	Professional Services - Consultancy	6141020	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	External Legal Costs	6141045	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Consultancy	6141020	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Consultancy	6141020	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Consultancy	6141020	09.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Out of County Plac	Voluntary & Independent Schools	6151710	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	09.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Direct School Support	6151335	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Professional Services - Other	6141040	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Training	6116200	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	West Dr Respite Unit	Respite Care	6151270	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning point block	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.05.2017
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Private Contractors	6151500	09.05.2017
RESOURCES	150	FINANCE	7200	Fin P & S	Conference Expenses	6143300	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Professional Services - Other	6141040	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Grounds Maintenance Costs	6122300	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Rents	6120400	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Training	6116200	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	09.05.2017
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptsph & Comm Insight	Voluntary Associations	6151700	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Consultancy	6141020	09.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Gas Costs	6120220	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Gas Costs	6120220	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	09.05.2017
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled	Professional Services - Curriculum	6141010	09.05.2017
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptsph & Comm Insight	Voluntary Associations	6151700	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Learning Resources	6140100	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Learning Resources	6140100	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	09.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Client Festive Allowances	6160900	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	09.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other	6141040	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Stroke Care	Grants/Subscriptions/Contributions given	6144300	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	ICT Costs Software	6142415	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Conference Expenses	6143300	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Clothes Uniform & Laundry	6140600	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Furniture Equipment and Materials	6140000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Computer Costs Hardware Purchases	6142410	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Computer Costs Hardware Purchases	6142410	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Computer Costs Hardware Purchases	6142410	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Computer Costs Hardware Purchases	6142410	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Computer Costs Hardware Purchases	6142410	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Computer Costs Hardware Purchases	6142410	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	11.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	11.05.2017
RESOURCES	150	GOVERNANCE	2500	Elections	Postages	6142000	11.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Grants/Subscriptions/Contributions given	6144300	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	11.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	11.05.2017
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	11.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Professional Services - Other	6141040	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	11.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	11.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	11.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Furniture Equipment and Materials	6140000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Learning Resources	6140100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Catering Supplies	6140200	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Computer Costs Learning Resources	6142400	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Medical Fees/Costs	6161005	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Clothes Uniform & Laundry	6140600	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Learning Resources	6140100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Learning Resources	6140100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Furniture Equipment and Materials	6140000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Catering Supplies	6140200	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Clothes Uniform & Laundry	6140600	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Clothes Uniform & Laundry	6140600	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Clothes Uniform & Laundry	6140600	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Learning Resources	6140100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Furniture Equipment and Materials	6140000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Furniture Equipment and Materials	6140000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Furniture Equipment and Materials	6140000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Furniture Equipment and Materials	6140000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Clothes Uniform & Laundry	6140600	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Clothes Uniform & Laundry	6140600	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Furniture Equipment and Materials	6140000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Learning Resources	6140100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Furniture Equipment and Materials	6140000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Medical Fees/Costs	6161005	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Furniture Equipment and Materials	6140000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Printing Stationery and General Office Expenses	6140800	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Cleaning and Domestic Supplies	6122100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Furniture Equipment and Materials	6140000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Catering Supplies	6140200	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Cleaning and Domestic Supplies	6122100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Furniture Equipment and Materials	6140000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601						

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	11.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Training	6116200	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	11.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	11.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Day Care	6151230	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	11.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Computer Costs - General	6142420	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	11.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	11.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Direct School Support	6151335	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S.C_Pk	Electricity Costs	6120210	11.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Prory House	Mouchel use only - Planned Servicing	6121070	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Training	6116200	11.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Training	6116200	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Training	6116200	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Training	6116200	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Training	6116200	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Training	6116200	11.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	11.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Grant (New)	6151807	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Rents	6120400	11.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	11.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	11.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	11.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	12.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	12.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	12.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	12.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	12.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	12.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	12.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	16.05.2017

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Living Expenses	6160920	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Other Local Authority Waste Contracts	6150210	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphill Daycare Ctr	Catering Supplies	6140200	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	16.05.2017
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	16.05.2017
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Support & Asp Prj	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	16.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Printing Stationery and General Office Expenses	6140800	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Mouchel use only - Responsive R&M	6121060	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	16.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Consultancy	6141020	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	16.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	16.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Bank and Card Charges	6146300	16.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Bank and Card Charges	6146300	16.05.2017
RESOURCES	150	GOVERNANCE	2500	Elections	Printing Stationery and General Office Expenses	6140800	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Clothes Uniform & Laundry	6140600	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	16.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Potton	Day to Day Repairs - All Areas	6125080	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	16.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	16.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	16.05.2017
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Highways DM	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	16.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	16.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy	6141020	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Agency Staff	6110000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Voluntary Associations	6151700	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Subscriptions	6144305	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Training	6116200	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Scheme	Learning Resources	6140100	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Scheme	Learning Resources	6140100	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	16.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Potton	Day to Day Repairs - All Areas	6125080	16.05.2017
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Postages	6142000	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Private Contractors	6151500	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Alternative School Provisions	6151330	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	16.05.2017
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	16.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	16.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	16.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	16.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	16.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	General Transport Costs	6131000	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.05.2017
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Civic and other hospitality	6140220	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Business Units	Electricity Costs	6120210	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicle Repairs and Maintenance Costs	6130200	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Telecoms Equipment	6142110	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Professional Services - Other	6141040	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Family Centres	6160810	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	Client Direct Payments	6160600	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Catering Supplies	6140200	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Catering Supplies	6140200	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Professional Services - Other	6141040	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	16.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	16.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	16.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Water Services	6120800	16.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Direct School Support	6151335	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	16.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	16.05.2017
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	16.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	16.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Water Services	6120800	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	16.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	16.05.2017

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141040	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Professional Services - Consultancy	6141020	18.05.2017
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Conference Expenses	6143300	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Training	6116200	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Subscriptions	6144305	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Subscriptions	6144305	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Subscriptions	6144305	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Subscriptions	6144305	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Subscriptions	6144305	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Subscriptions	6144305	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Subscriptions	6144305	18.05.2017

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120220	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity	6120215	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Venue Hire	6120405	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Gas Costs	6120220	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	18.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	ICT Costs Software	6142415	18.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Contact Point Integr	ICT Costs Software	6142415	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Subscriptions	6144305	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	616305	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	18.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	18.05.2017
RESOURCES	150	FINANCE	7200	Insur Claims CBC	Insurance Claims Paid	6147500	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Electricity Costs	6120210	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Electricity Costs	6120210	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	18.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	18.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	18.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	18.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	18.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	18.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	18.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Other Local Authorities	6150200	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	18.05.2017
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	18.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Professional Services - Consultancy	6141020	18.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	18.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Subscriptions	6144305	18.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	18.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.05.2017

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
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CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
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CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
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CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
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CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.05.2017
CHILDREN'S SERVICES</							

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Training	6116200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	23.05.2017
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.05.2017
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
RESOURCES	150	PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	23.05.2017
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.05.2017
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.05.2017
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Rents	6120400	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Staff Related Costs (Non Payroll)	6116400	23.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Agency Staff	6110000	23.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Agency Staff	6110000	23.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Mouchel use only - Planned Servicing	6121070	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Highways DM	Professional Services - Consultancy	6141020	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Cleaning and Domestic Supplies	6122100	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Equipment and Adaptions	6140005	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Postages	6142000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Equipment and Adaptions	6140005	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Professional Services - Other	6141040	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	23.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	23.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	23.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	23.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	General Transport Costs	6131000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	23.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Computer Costs - General	6142420	23.05.2017
RESOURCES	150	GOVERNANCE	2500	Elections	Furniture Equipment and Materials	6140000	23.05.2017
RESOURCES	150	GOVERNANCE	2500	Elections	Furniture Equipment and Materials	6140000	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Subscriptions	6144305	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Physical Regeneratio	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Other	6141040	23.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Other Vehicle Running Costs	6130400	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Catering Supplies	6140200	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
RESOURCES	150	INTERNAL AUDIT	7700	Audit Fees	Audit Fees	6141025	23.05.2017
RESOURCES	150	INTERNAL AUDIT	7700	Audit Fees	Audit Fees	6141025	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.05.2017
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Grounds Maintenance Costs	6122300	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Grounds Maintenance Costs	6122300	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Consultancy	6141020	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	23.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	23.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	23.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	23.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017

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SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	S.17 Miscellaneous	6160935	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Highways DM	Agency Staff	6110000	23.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	23.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	23.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Other Social Services Payments	6160800	23.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	23.05.2017

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Direct School Support	6151335	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Cleaning and Domestic Supplies	6122100	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Sensory Services	Grants/Subscriptions/Contributions given	6144300	23.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	23.05.2017
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.05.2017
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.05.2017
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture Equipment and Materials	6140000	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Other Local Authority Waste Contracts	6150210	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	23.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	ICT Costs Software	6142415	23.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	23.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	23.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Conference Expenses	6143300	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Private Contractors	6151500	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Direct School Support	6151335	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	23.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Gas Costs	6120220	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Gas Costs	6120220	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Gas Costs	6120220	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Gas Costs	6120220	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priony House	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Gas Costs	6120220	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priony Park	High Level Family Support (New)	6151801	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Horticultural Costs	6140300	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	23.05.2017
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.05.2017
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.05.2017
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	23.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Highways Work	6151600	23.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	23.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Highways Work	6151600	23.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Consultancy	6141020	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	24.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	24.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	24.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	24.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	25.05.2017

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled	Professional Services - Curriculum	6141010	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Learning Resources	6140100	25.05.2017
RESOURCES	150	GOVERNANCE	2500	Registration Service	Water Services	6120800	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	25.05.2017
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	25.05.2017
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Other Local Authority Waste Contracts	6150210	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	25.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Postages	6142000	25.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	25.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Electricity Costs	6120210	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	25.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Subscriptions	6144305	25.05.2017
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Conference Expenses	6143300	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Advertising and Publicity	6116305	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Electricity Costs	6120210	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Electricity Costs	6120210	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Electricity Costs	6120210	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Electricity Costs	6120210	25.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Flitwick Leisure Cen	Furniture Equipment and Materials	6140000	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	25.05.2017
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Mouchel use only - Planned Servicing	6121070	25.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S C_Pk	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	602	PLANNING	6500	Albion - O/Heads	Mouchel use only - Planned Servicing	6121070	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	External Legal Costs	6141045	25.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	General Transport Costs	6131000	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	General Transport Costs	6131000	25.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	25.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	25.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Conference Expenses	6143300	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Nursery Providers	6151535	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Nursery Providers	6151535	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Training	6116200	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Water Services	6120800	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	25.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	25.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	25.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	25.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Conference Expenses	6143300	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	25.05.2017
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	25.05.2017
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	25.05.2017
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Direct School Support	6151335	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Direct School Support	6151335	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	25.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Direct School Support	6151335	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	25.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Advertising and Publicity	6116305	25.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Client Activities	6160950	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Arlesey Compley	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	25.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Private Contractors	6151500	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Professional Services - Consultancy	6141020	25.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Professional Services - Other	6141040	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S C_Pk	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priony House	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amphill Courthouse	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	25.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	25.05.2017
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	25.05.2017
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	25.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	25.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.05.2017

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200	30.05.2017
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	30.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	30.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	30.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Learning Service	Private Contractors	6151500	30.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - CDOP	Other Local Authorities	6150200	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Training	6116200	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Training	6116200	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	30.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	30.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	30.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	30.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Mouchel Contractor Payments	6121010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Catering Supplies	6140200	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	30.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Learning Resources	6140100	30.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Learning Resources	6140100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Out of County Plac	Voluntary & Independent Schools	6151710	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	30.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	30.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	30.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	30.05.2017
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Water Services	6120800	30.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Day to Day Repairs - All Areas	6125080	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Potton	Day to Day Repairs - All Areas	6125080	30.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	30.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	30.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	30.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	30.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	30.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	30.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Water Services	6120800	30.05.2017
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	General Expenses	6146000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	30.05.2017
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	30.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Transformation	Professional Services - Consultancy	6141020	30.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	30.05.2017
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	30.05.2017
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	30.05.2017
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Telephones	6142100	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Learning Resources	6140100	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Learning Resources	6140100	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Operations	Professional Services - Consultancy	6141020	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity	6120215	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	30.05.2017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity	6120215	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	General Expenses	6146000	30.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Living Expenses	6160920	30.05.2017
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	30.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	30.05.2017

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PCE - SEN	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PCE - SEN	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Houghton Regis)	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Parenting Team	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support South Team 4	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Access and Inclusion Service	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support South Team 4	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Early Intervention Social Wk Team	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CSC - CS Commissioning & Performance	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support South Team 4	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - CWD Team East	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Early Help Access & Assessment Team	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Access Hub	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Early Intervention Social Wk Team	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn Team	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Professional Standards	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Houghton Regis)	Travel and Subsistence	5990000	31.05.2017
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Team 1	Travel and Subsistence	5990000	31.05.2017
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Public Health	Travel and Subsistence	5990000	31.05.2017
RESOURCES	150	CATEGORY REVIEW	7400	RAB - Fraud 1	Travel and Subsistence	5990000	31.05.2017
RESOURCES	150	CATEGORY REVIEW	7400	RAB - Fraud 1	Travel and Subsistence	5990000	31.05.2017
RESOURCES	150	FINANCE	7200	FNC - Capital Insurance	Travel and Subsistence	5990000	31.05.2017
RESOURCES	150	FINANCE	7200	FNO - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.05.2017
RESOURCES	150	FINANCE	7200	FNO - Macmillan	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Social Care Health & Housing	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Locality North	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Locality North	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Ampthill & Biggleswade	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Maintenance Voids & Cyclical	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Locality South	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 2	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 1	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	31.05.2017

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Business Development	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablen't - Ampthill & Biggleswade	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Temporary Accommodation	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CTR - Learning Disability & Mental Health	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MNP - MANOP	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablen't -Leighton B. & Dunstable	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Supported Living Service	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	31.05.2017
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Project 1	Travel and Subsistence	5990000	31.05.2017
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Project 1	Travel and Subsistence	5990000	31.05.2017