

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	02.11.2017	1900428475	398.38	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	02.11.2017	1900428484	431.18	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	02.11.2017	1900428489	540.94	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	02.11.2017	2100100477	240.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.11.2017	2100100477	300.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.11.2017	2100100477	300.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.11.2017	2100100478	544.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100479	2,376.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100480	1,814.24	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100481	200.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100481	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100482	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100483	624.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100483	3,286.54	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100483	542.61	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100483	124.45	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100484	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100484	3,307.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100484	525.06	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100484	120.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100485	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100485	542.49	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100485	4,464.01	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100485	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100486	600.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100487	1,290.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100488	630.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100489	300.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.11.2017	2100100489	120.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100490	2,160.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100492	348.00	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.11.2017	2100100495	936.61	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100496	95.14	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100496	235.56	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.11.2017	2100100497	290.75	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100498	910.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100499	1,285.73	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100501	418.88	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100502	350.90	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100503	1,653.66	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100504	414.92	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100505	660.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100506	1,438.16	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100507	1,604.34	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100509	754.04	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100510	1,606.84	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100511	1,258.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100514	413.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100517	474.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100518	254.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.11.2017	2100100524	478.30	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.11.2017	2100100528	424.95	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.11.2017	2100100541	305.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.11.2017	2100100542	277.98	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	02.11.2017	2100100558	675.54	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	02.11.2017	2100100558	(141.46)	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	02.11.2017	2100100559	674.86	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	02.11.2017	2100100559	(141.34)	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100560	1,193.35	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100563	259.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100564	861.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100565	591.13	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100566	1,278.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	02.11.2017	2100100567	435.02	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100568	701.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100569	1,753.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100570	579.79	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100572	449.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100575	328.07	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Home Care	6151225	02.11.2017	2100100576	598.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100577	2,052.47	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100578	1,158.88	Revenue	ALLIED HEALTHCARE	110612

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100579	770.65	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.11.2017	2100100581	716.94	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100583	636.78	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100584	1,676.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100587	442.66	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.11.2017	2100100588	503.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100590	3,716.00	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100591	18,080.61	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100592	6,235.12	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100592	2,569.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100593	9,098.01	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100594	8,804.53	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100595	9,098.01	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100596	1,316.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100597	9,459.25	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100598	9,154.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100599	(1,525.70)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100600	1,456.00	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100601	4,344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.11.2017	2100100602	191.04	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.11.2017	2100100602	133.96	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.11.2017	2100100604	(399.46)	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.11.2017	2100100604	5,947.04	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.11.2017	2100100605	762.72	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	02.11.2017	2100100606	755.91	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	02.11.2017	2100100608	476.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	02.11.2017	2100100609	1,814.87	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	02.11.2017	2100100611	476.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.11.2017	2100100614	1,804.65	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.11.2017	2100100615	2,288.16	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.11.2017	2100100616	1,477.77	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.11.2017	2100100619	667.38	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.11.2017	2100100621	572.04	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	02.11.2017	2100100622	1,334.76	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	02.11.2017	2100100623	1,784.22	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	02.11.2017	2100100625	476.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	02.11.2017	2100100626	612.90	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	02.11.2017	2100100632	435.84	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.11.2017	2100100635	407.85	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100636	1,278.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100637	1,987.21	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.11.2017	2100100637	427.50	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100638	209.12	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	02.11.2017	2100100639	269.72	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100642	2,301.43	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100642	658.63	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100643	2,227.19	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100643	637.38	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100644	2,301.43	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100644	658.63	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	02.11.2017	2100100645	812.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	02.11.2017	2100100646	1,320.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100647	617.04	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100648	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100649	377.95	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100649	1,436.21	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100651	559.65	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100653	4,673.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100655	1,886.24	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100656	1,423.16	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100657	2,050.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100658	1,467.41	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100661	2,705.16	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100661	312.33	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100662	1,303.18	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100663	1,695.68	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100666	2,621.29	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100668	660.11	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100669	329.84	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100670	1,438.64	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100671	515.54	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	02.11.2017	2100100672	3,950.79	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	02.11.2017	2100100673	3,950.79	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.11.2017	2100100674	20.00	Revenue	THE NEXT BEST PLACE LTD	140285

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100674	840.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100675	1,093.28	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100676	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.11.2017	2100100676	80.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100677	699.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.11.2017	2100100682	289.78	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.11.2017	2100100694	252.90	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100706	372.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.11.2017	2100100711	508.81	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.11.2017	2100100715	448.44	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.11.2017	2100100718	274.34	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100730	1,724.23	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100730	2,688.94	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100731	2,922.76	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100731	3,507.32	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100732	7,605.96	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100734	5,142.65	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100735	3,423.44	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.11.2017	2100100736	6,800.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.11.2017	2100100737	(855.00)	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.11.2017	2100100738	1,980.10	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.11.2017	2100100740	384.60	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	02.11.2017	2100100741	3,334.63	Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.11.2017	2100100742	1,885.80	Revenue	STRONG LIFE CARE LTD-HIGHSTONE	143897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100743	4,880.42	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100743	166.38	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.11.2017	2100100743	44.12	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.11.2017	2100100744	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	02.11.2017	5100778280	1,130.00	Capital	FPCR ENVIRONMENT & DESIGN LTD	137117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	02.11.2017	5100780670	850.00	Capital	FPCR ENVIRONMENT & DESIGN LTD	137117
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SE16200	Capital - Regen.	Highways Work	6151600	02.11.2017	5100780793	450.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	02.11.2017	5100783931	1,957.00	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100784774	6,117.00	Revenue	DARLEY FLOORING SOLUTIONS LTD	138870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Accommodation	6160915	02.11.2017	5100785287	1,320.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	02.11.2017	5100785394	397.00	Revenue	DNA WORLDWIDE GROUP	131983
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Furniture Equipment and Materials	6140000	02.11.2017	5100785416	11.00	Revenue	DRAGON HERITAGE AND CONSERVATI	144443
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Furniture Equipment and Materials	6140000	02.11.2017	5100785416	395.00	Revenue	DRAGON HERITAGE AND CONSERVATI	144443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture & Equipment Repairs & Maintenanc	6140010	02.11.2017	5100785422	283.63	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Professional Services - Other	6141040	02.11.2017	5100785430	15,000.00	Revenue	GROUNDWORK EAST	139401
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Professional Services - Other	6141040	02.11.2017	5100785431	1,263.00	Revenue	GROUNDWORK EAST	139401
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Professional Services - Other	6141040	02.11.2017	5100785432	1,009.00	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	02.11.2017	5100785433	265.00	Revenue	DNA WORLDWIDE GROUP	131983
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	02.11.2017	5100785458	4,610.00	Revenue	TOPLINE COMMUNICATIONS LTD	144632
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.11.2017	5100785459	325.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100785562	1,000.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	02.11.2017	5100785569	220.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (REGEN)	602	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	02.11.2017	5100785587	1,514.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Computer Costs - General	6142420	02.11.2017	5100785588	757.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Printing Stationery and General Office Expens	6140800	02.11.2017	5100785635	330.00	Revenue	PERSONAL PAYMENT	135578
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Printing Stationery and General Office Expens	6140800	02.11.2017	5100785635	330.00	Revenue	PERSONAL PAYMENT	135578
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenanc	6140010	02.11.2017	5100785650	659.82	Revenue	ARJO UK LTD	100000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	St Christophers	Residential Care Home Placements	6151210	02.11.2017	5100785651	110,199.08	Revenue	SCF SERVICES LTD	117340
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	02.11.2017	5100785759	250.81	Revenue	PENNA PLC	141195
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	02.11.2017	5100785796	514.00	Revenue	DNA WORLDWIDE GROUP	131983
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	02.11.2017	5100785803	2,477.69	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	02.11.2017	5100785804	1,661.97	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	02.11.2017	5100785808	11,700.00	Revenue	ONI PLC	119831
RESOURCES	150	FINANCE	7200	Customer Finance	Computer Costs - General	6142420	02.11.2017	5100785882	303.92	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	02.11.2017	5100785898	193.00	Revenue	TURNER & TOWNSEND PROJECT MANA	126134
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	02.11.2017	5100786887	325.00	Revenue		137174
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	02.11.2017	5100786887	109.30	Revenue		137174
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.11.2017	5100786926	456.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
RESOURCES	150	PEOPLE	7300	Human Resources	Subscriptions	6144305	02.11.2017	5100787226	4,578.20	Revenue	REED BUSINESS INFORMATION LTD	121781
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000	02.11.2017	5100787906	2,839.72	Revenue	ROYAL MAIL	100877
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	02.11.2017	5100787966	413.24	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	02.11.2017	5100788100	403.88	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100788296	3,050.00	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100788308	1,943.43	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	02.11.2017	5100788325	1,343.52	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	02.11.2017	5100788368	1,699.46	Revenue	VIRIDOR WASTE (SOMERSET) LTD	103138
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	02.11.2017	5100788436	1,435.66	Revenue		139450
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Private Contractors	6151500	02.11.2017	5100788479	797.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	02.11.2017	5100788505	602.70	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	02.11.2017	5100788505	569.33	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	283.50	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	284.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	284.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	284.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	284.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	283.50	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	307.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	02.11.2017	5100788573	307.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	02.11.2017	5100788596	500.00	Revenue	THE CLEAN MACHINE	140991
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	02.11.2017	5100788599	10,040.00	Revenue	RED & BLACK	143007
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	02.11.2017	5100788616	470.00	Revenue	DORRE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	02.11.2017	5100788623	992.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	02.11.2017	5100788625	522.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	02.11.2017	5100788627	705.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	02.11.2017	5100788662	4,535.88	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Secure Accommodation	6160805	02.11.2017	5100788736	297.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Secure Accommodation	6160805	02.11.2017	5100788738	297.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	EEH	Professional Services - Other	6141040	02.11.2017	5100788942	13,950.00	Revenue	LANARCA LTD	144801
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Investment & Policy	Advertising and Publicity	6116305	02.11.2017	5100789020	17,878.00	Revenue	ARTICLE 10 EVENTS & EXHIBITION	144926
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	02.11.2017	5100789065	11,982.40	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789077	2,803.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789078	1,566.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789079	3,510.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789080	1,458.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789081	2,261.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789082	3,610.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789083	1,320.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789084	2,270.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789085	2,061.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789086	1,403.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789087	1,880.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789097	1,776.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789098	3,077.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.11.2017	5100789248	223.37	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789250	2,303.34	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789339	1,822.27	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789340	2,502.84	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789341	1,514.74	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.11.2017	5100789374	267.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	02.11.2017	5100789379	2,516.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	02.11.2017	5100789382	460.81	Revenue	BLUE MACHINERY (FUCHS) LTD	143621
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	02.11.2017	5100789383	471.00	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789445	2,147.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789446	2,115.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789447	2,340.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789448	2,790.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789449	1,677.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789450	2,412.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789451	2,358.00	Revenue	PLATINUM CARS	137208
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	02.11.2017	5100789455	500.00	Revenue	SUE WOOLMORE	138279
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	02.11.2017	5100789455	173.98	Revenue		138279
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	02.11.2017	5100789461	375.00	Revenue		142924
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	02.11.2017	5100789463	150.00	Revenue		145004
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	02.11.2017	5100789463	390.00	Revenue		145004
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	02.11.2017	5100789463	175.00	Revenue		145004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6100	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.11.2017	5100789465	2,224.00	Capital	STUART MCCURRY & PARTNERS LTD	141431
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	02.11.2017	5100789466	(1,055.74)	Revenue	NPOWER LTD	109845

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Early Yrs Wfcore Dev	Training	6116200	02.11.2017	5100789470	4,500.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	02.11.2017	5100789473	576.92	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	02.11.2017	5100789473	500.76	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	02.11.2017	5100789473	851.32	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	02.11.2017	5100789473	614.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	02.11.2017	5100789473	851.32	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	02.11.2017	5100789488	3,000.00	Revenue		143899
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Water Services	6120800	02.11.2017	5100789509	503.32	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789515	105.00	Revenue	CATERCARE CATERING EQUIPMENT L	122878
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789515	20.00	Revenue	CATERCARE CATERING EQUIPMENT L	122878
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789515	237.04	Revenue	CATERCARE CATERING EQUIPMENT L	122878
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.11.2017	5100789519	2,700.00	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789520	1,105.00	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789521	2,180.00	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789522	2,340.00	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789530	360.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789533	1,700.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789535	2,040.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789548	2,464.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789549	2,320.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.11.2017	5100789553	2,295.00	Revenue	HAVANNA CARS	115518
RESOURCES	150	GOVERNANCE	2500	Elections	Professional Services - Other	6141040	02.11.2017	5100789555	255.75	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Water Services	6120800	02.11.2017	5100789557	313.19	Revenue	AFFINITY FOR BUSINESS	109481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	02.11.2017	5100789579	5,539.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789580	10,750.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	02.11.2017	5100789581	545.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	02.11.2017	5100789588	1,230.00	Revenue	PREEN FURNITURE BANK	127827
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Professional Services - Other	6141040	02.11.2017	5100789596	325.00	Revenue	ROYAL INSTITUTE OF SURVEYORS (122622
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Professional Services - Other	6141040	02.11.2017	5100789596	1,215.00	Revenue	ROYAL INSTITUTE OF SURVEYORS (122622
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Investment & Policy	Advertising and Publicity	6116305	02.11.2017	5100789598	11,523.75	Revenue	URBAN GRAPHICS LTD	127651
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789599	968.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789600	631.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789601	1,061.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789602	1,061.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789603	716.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789604	1,456.18	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789605	1,232.92	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789609	891.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789610	1,070.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Grp Mngnr - Dev & Inf	Professional Services - Consultancy	6141020	02.11.2017	5100789612	337.30	Revenue	CARR DEVELOPMENT CONSULTANCY L	142742
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.11.2017	5100789613	1,277.63	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Professional Services - Other	6141040	02.11.2017	5100789628	1,734.60	Capital	NICOLAS TYE ARCHITECTS LTD	132040
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	02.11.2017	5100789636	1,823.18	Revenue		142850
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789730	7,216.23	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789734	7,216.23	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789744	8,281.21	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	02.11.2017	5100789752	7,216.23	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Asp Prj	Agency Staff	6110000	02.11.2017	5100789758	5,400.00	Revenue		139827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	DO NOT USE	Training	6116200	02.11.2017	5100789794	375.00	Revenue		139666
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	DO NOT USE	Training	6116200	02.11.2017	5100789794	3.15	Revenue		139666
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	02.11.2017	5100789836	2,289.42	Revenue	GROWING BEDS RECYCLING SERVS (108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	02.11.2017	5100789836	1,947.12	Revenue	GROWING BEDS RECYCLING SERVS (108069
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Local Authority Waste Contracts	6150210	02.11.2017	5100789839	390.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	02.11.2017	5100789916	180.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	02.11.2017	5100789916	180.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	02.11.2017	5100789916	180.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	02.11.2017	5100789916	180.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	02.11.2017	5100789917	645.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	02.11.2017	5100789929	223.16	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	General Expenses	6146000	02.11.2017	5100789933	240.00	Revenue	SPORTSAFE UK LTD	130329
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	02.11.2017	5100789947	5,422.79	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	02.11.2017	5100789949	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.11.2017	5100789982	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.11.2017	5100789984	405.16	Revenue		100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.11.2017	5100789985	350.00	Revenue		100849
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.11.2017	5100789986	5,942.22	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.11.2017	5100789987	4,166.67	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.11.2017	5100789988	15,433.47	Revenue	BEDFORD YMCA	102219
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Rents	6120400	02.11.2017	5100789995	1,500.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Rents	6120400	02.11.2017	5100789996	557.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	5119000	02.11.2017	5100789997	146,830.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.11.2017	5100790001	305.46	Revenue		131921
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	02.11.2017	5100790005	1,150.00	Revenue	ZEBRA PROPERTIES	137656
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.11.2017	5100790006	350.00	Revenue		138343

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.11.2017	5100790007	266.49	Revenue		138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	02.11.2017	5100790015	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.11.2017	5100790016	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.11.2017	5100790018	455.00	Revenue	MOONCOURT LTD	143133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Farm Estate	Private Contractors	6151500	02.11.2017	5100790133	(5,422.79)	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600		Electricity Costs	6120210	02.11.2017	5100790211	(348.55)	Revenue	SOUTHERN ELECTRIC PLC	110826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	03.11.2017	5100790443	(278.30)	Revenue	PERSONAL PAYMENT	143893
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	03.11.2017	5100790444	278.30	Revenue	PERSONAL PAYMENT	143893
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	06.11.2017	5100784877	289.38	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	06.11.2017	5100784880	1,209.82	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	06.11.2017	5100784882	413.93	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	06.11.2017	5100785090	22.25	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	06.11.2017	5100785090	47.93	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	06.11.2017	5100785090	54.12	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	06.11.2017	5100785090	54.47	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	06.11.2017	5100785090	45.44	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	06.11.2017	5100785090	63.00	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	06.11.2017	5100785090	72.03	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	06.11.2017	5100785096	1,797.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	06.11.2017	5100785096	1,933.42	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	06.11.2017	5100785099	975.47	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Recharges	6131200	06.11.2017	5100785099	55.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	06.11.2017	5100790575	49.62	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600		Vehicle Fuel	6130405	06.11.2017	5100790575	95.23	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	06.11.2017	5100790575	118.24	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	07.11.2017	1900428500	320.77	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	07.11.2017	1900428504	378.30	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100273	288.00	Revenue	SNOOSC (IN BEDS)	123948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100467	(369.32)	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100467	(35.43)	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100746	2,221.25	Revenue	ENRYCH	144877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100747	770.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100749	1,766.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100750	1,560.00	Revenue	PERSONAL PAYMENT	100788
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	07.11.2017	2100100751	6,326.86	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	07.11.2017	2100100752	36.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100752	268.90	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100753	775.50	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100754	4,702.12	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100754	8,165.31	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	07.11.2017	2100100755	(320.36)	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.11.2017	2100100755	10,206.80	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	07.11.2017	2100100756	(402.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.11.2017	2100100756	5,546.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.11.2017	2100100775	5,930.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	07.11.2017	2100100776	2,465.88	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.11.2017	2100100777	5,930.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	07.11.2017	2100100778	2,465.88	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100779	930.22	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100779	1,761.08	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100780	2,080.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100781	855.96	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100783	4,344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	07.11.2017	2100100784	816.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	07.11.2017	2100100784	544.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100786	490.92	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100787	415.62	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100788	2,335.06	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100788	952.52	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100789	2,335.06	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100789	2,335.06	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100789	952.52	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100790	1,710.60	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100791	1,710.60	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100795	1,265.94	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100796	876.42	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100797	1,311.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.11.2017	2100100798	435.72	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.11.2017	2100100804	5,122.50	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.11.2017	2100100805	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.11.2017	2100100805	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100805	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100805	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	07.11.2017	2100100805	119.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.11.2017	2100100806	848.00	Revenue	REALLY FLEXIBLE CARE LTD	127771

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100939	308.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100940	81.38	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100940	21.58	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.11.2017	2100100940	5,373.06	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100941	1,166.63	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100941	309.38	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	2100100941	4,983.55	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	07.11.2017	2100100942	3,636.00	Revenue	MEGA RESOURCES LTD	144102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100944	425.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.11.2017	2100100945	350.00	Revenue	THE INCLUSION PROJECT	144975
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061650	310.68	Revenue		133226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061651	251.84	Revenue		135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061652	251.84	Revenue		135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061653	296.36	Revenue		136841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061656	303.10	Revenue		105731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061657	304.14	Revenue		105965
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061658	304.14	Revenue		105965
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061660	392.64	Revenue		107399
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061661	286.66	Revenue		104963
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061662	396.92	Revenue		104978
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061663	392.38	Revenue		106726
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061664	324.58	Revenue		126682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061666	311.08	Revenue		139062
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061669	297.88	Revenue		142272
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061672	265.48	Revenue		140380
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061673	363.50	Revenue		142589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061674	281.38	Revenue		140940
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	07.11.2017	2200061675	281.38	Revenue		140940
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100									

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	07.11.2017	2200062002	324.20	Revenue		144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	07.11.2017	2200062003	324.20	Revenue		144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	07.11.2017	2200062004	258.34	Revenue		144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	07.11.2017	2200062005	298.10	Revenue		144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	07.11.2017	2200062006	298.10	Revenue		144828
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100783714	960.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100783715	1,200.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Grounds Maintenance Costs	6122300	07.11.2017	5100783718	363.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Professional Services - Other	6141040	07.11.2017	5100784867	3,521.59	Revenue	STOR-A-FILE LTD	140272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.11.2017	5100785069	18,834.18	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785076	26,512.15	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785079	38,800.11	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	5100785080	4,171.05	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	5100785081	20,152.80	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	5100785084	22,757.94	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785085	26,754.00	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785086	24,030.39	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785087	25,134.29	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.11.2017	5100785088	4,234.79	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.11.2017	5100785192	(23,302.14)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785194	(25,724.92)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785196	(23,106.20)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785197	(24,167.60)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.11.2017	5100785199	(21,882.72)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785200	(1,242.96)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785201	(36,112.70)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100785202	(25,492.48)	Revenue	TURNING POINT SERVICES LTD	141162
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100785346	(13,250.00)	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100785346	(1,457.50)	Capital	EUROPEAN ELECTRONIQUE LTD	119331
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accompm	Contact Expenses Birth Families & LAC	6160940	07.11.2017	5100785489	410.00	Revenue	MOONCOURT LTD	143133
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100785583	137.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100785583	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Int Agency	Voluntary Associations	6151700	07.11.2017	5100785608	3,583.33	Revenue	CCS ADOPTION	144431
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Professional Services - Other	6141040	07.11.2017	5100785697	5,000.00	Revenue	THE WILDLIFE TRUST BCNP	100458
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	07.11.2017	5100785786	5,128.91	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	07.11.2017	5100785942	308.88	Revenue	COLBURN & PARTNERS	124957
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100785956	500.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100785956	55.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100785959	2,000.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100785959	220.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100785960	1,500.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100785960	165.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100786016	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100786016	137.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
RESOURCES	150	FINANCE	7200	Financial Trans	ICT Costs Software	6142415	07.11.2017	5100786022	2,562.40	Revenue	CIPFA BUSINESS LIMITED	114090
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	07.11.2017	5100786039	308.00	Capital	JIGSAW24	144707
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	07.11.2017	5100786070	500.00	Revenue	TITHE FARM LOWER SCHOOL	131715
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	07.11.2017	5100786193	500.00	Revenue	TITHE FARM LOWER SCHOOL	131715
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture Equipment and Materials	6140000	07.11.2017	5100786200	316.00	Revenue	HANDS FREE COMPUTING LTD	140746
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture Equipment and Materials	6140000	07.11.2017	5100786200	275.00	Revenue	HANDS FREE COMPUTING LTD	140746
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Professional Services - Consultancy	6141020	07.11.2017	5100786231	6,600.00	Revenue	SYMOMOLOGY LTD	107391
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Highways Work	6151600	07.11.2017	5100786232	430.00	Revenue	SYMOMOLOGY LTD	107391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.11.2017	5100786289	378.79	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	07.11.2017	5100786291	280.12	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Subscriptions	6144305	07.11.2017	5100786421	639.42	Revenue	PHONOGRAPHIC PERFORMANCE LTD	106410
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	07.11.2017	5100786533	298.00	Revenue		141705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Grounds Maintenance Costs	6122300	07.11.2017	5100786545	8,425.71	Capital	DIT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Highways Work	6151600	07.11.2017	5100786546	7,284.45	Capital	DIT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	07.11.2017	5100786570	1,470.00	Revenue	APEX TREE SPECIALISTS	102682
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Repairs Alterations and Maintenance of Buildi	6121000	07.11.2017	5100786572	620.00	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Repairs Alterations and Maintenance of Buildi	6121000	07.11.2017	5100786573	498.00	Revenue	AES CONTROL SYSTEMS	114801
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildi	6121000	07.11.2017	5100786586	638.56	Revenue	CONTRACT FIRE SECURITY	141536
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	07.11.2017	5100786590	1,000.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Bank and Card Charges	6146300	07.11.2017	5100786601	659.97	Revenue	PARKEON LIMITED	139043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Bank and Card Charges	6146300	07.11.2017	5100786602	565.83	Revenue	PARKEON LIMITED	139043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Bank and Card Charges	6146300	07.11.2017	5100786603	656.73	Revenue	PARKEON LIMITED	139043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Bank and Card Charges	6146300	07.11.2017	5100786604	557.55	Revenue	PARKEON LIMITED	139043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Bank and Card Charges	6146300	07.11.2017	5100786605	311.85	Revenue	PARKEON LIMITED	139043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Catering Supplies	6140200	07.11.2017	5100786611	229.99	Revenue	DAYLA LTD	102866
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	07.11.2017	5100786627	832.00	Revenue	VPS SITE SECURITY LTD	144508
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	07.11.2017	5100786636	2,114.50	Revenue	JBA ASSOCIATION LTD	139250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	07.11.2017	5100786639	29,626.89	Capital	HIGHWAYS ENGLAND COMPANY LTD	116833
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	07.11.2017	5100786647	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled	Professional Services - Other	6141040	07.11.2017	5100786649	1,620.00	Revenue	DEPENDABILITY LTD	138070

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.11.2017	5100786763	250.00	Capital	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Postages	6142000	07.11.2017	5100786766	458.41	Revenue	NEOPOST FINANCE LIMITED	100818
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	07.11.2017	5100786814	4,650.00	Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	07.11.2017	5100786814	14,625.00	Revenue	CIVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Furniture Equipment and Materials	6140000	07.11.2017	5100786817	1,518.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100786824	170,825.44	Capital	WOOTTON ACADEMY TRUST	118636
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100786824	10,335.00	Capital	WOOTTON ACADEMY TRUST	118636
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100786824	9,404.16	Capital	WOOTTON ACADEMY TRUST	118636
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100786824	13,575.86	Capital	WOOTTON ACADEMY TRUST	118636
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100786824	6,529.54	Capital	WOOTTON ACADEMY TRUST	118636
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100786837	2,400.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	07.11.2017	5100786869	528.00	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	07.11.2017	5100786944	518.06	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100786946	25,378.28	Capital	AMPTHILL TOWN COUNCIL	104346
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	07.11.2017	5100786948	470.00	Revenue	DORÉE BONNER INTERNATIONAL	143322
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expendi	6140800	07.11.2017	5100786968	16,778.27	Revenue	RICOH UK LTD	101388
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Venue Hire	6120405	07.11.2017	5100786974	10.00	Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Venue Hire	6120405	07.11.2017	5100786974	20.00	Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Catering Supplies	6140200	07.11.2017	5100786974	36.00	Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Venue Hire	6120405	07.11.2017	5100786974	175.00	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Professional Services - Consultancy	6141020	07.11.2017	5100786978	1,392.50	Revenue	HAZE CLEANSING SERVICES LTD	131094
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Equipment and Adaptions	6140005	07.11.2017	5100787001	859.50	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.11.2017	5100787114	450.73	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	07.11.2017	5100787166	950.00	Revenue	PERSONAL PAYMENT	100152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	07.11.2017	5100787166	375.00	Revenue	PERSONAL PAYMENT	100152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	07.11.2017	5100787170	650.00	Revenue	PERSONAL PAYMENT	100152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	07.11.2017	5100787170	650.00	Revenue	PERSONAL PAYMENT	100152
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.11.2017	5100787180	4,500.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	ICT Costs Software	6142415	07.11.2017	5100787188	925.00	Revenue	CADSPEC LTD	121944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	07.11.2017	5100787191	30,908.75	Revenue	SHEFFORD LOWER SCHOOL	103671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	07.11.2017	5100787210	354.36	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	07.11.2017	5100787214	13,846.80	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	07.11.2017	5100787271	5.79	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	07.11.2017	5100787271	116.66	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	07.11.2017	5100787271	101.66	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Furniture Equipment and Materials	6140000	07.11.2017	5100787319	5.79	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Furniture Equipment and Materials	6140000	07.11.2017	5100787319	108.32	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Furniture Equipment and Materials	6140000	07.11.2017	5100787319	141.66	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Furniture Equipment and Materials	6140000	07.11.2017	5100787319	41.66	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	07.11.2017	5100787327	49.99	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	07.11.2017	5100787327	316.66	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100787416	670.34	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100787416	578.00	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100787416	11,787.91	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Training	6116200	07.11.2017	5100787839	836.80	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	07.11.2017	5100787896	425.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	07.11.2017	5100788028	600.00	Revenue	BLACK CAT TRAVEL COTTAGES	101725
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs Hardware Purchases	6142410	07.11.2017	5100788054	347.98	Capital	INSIGHT DIRECT (UK) LTD	101467
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	07.11.2017	5100788093	13,994.25	Revenue	SUN REALM HEATING CO LTD	114634
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.11.2017	5100788127	4,560.00	Revenue	CHILTERN TR	142552
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	07.11.2017	5100788171	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	07.11.2017	5100788172	1,590.00	Revenue	PERMANENT FUTURES LTD	127201
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	07.11.2017	5100788203	4,465.27	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.11.2017	5100788210	240.40	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.11.2017	5100788211	764.96	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	07.11.2017	5100788324	374.63	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	07.11.2017	5100788379	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	07.11.2017	5100788380	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Private Contractors	6151500	07.11.2017	5100788477	302.00	Revenue	DNA WORLDWIDE GROUP	131983
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Training	6116200	07.11.2017	5100788496	3,375.00	Revenue	UNIVERSITY OF WESTMINSTER	107223
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Private Contractors	6151500	07.11.2017	5100788517	5,422.10	Revenue	CADDINGTON VILLAGE SCHOOL	128500
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	07.11.2017	5100788557	215.66	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	07.11.2017	5100788617	470.00	Revenue	DORÉE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.11.2017	5100788624	1,083.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.11.2017	5100788626	279.00	Revenue	PREEN FURNITURE BANK	127827
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	07.11.2017	5100788654	350.00	Revenue	SHIRLEY HOLLIS ENTERPRISES	143870
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	07.11.2017	5100788658	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	07.11.2017	5100788709	525.00	Revenue	JSB TRAINING LTD	144296
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	07.11.2017	5100788760	3,095.55	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100788860	247.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100788860	2,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	07.11.2017	5100788945	265.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	07.11.2017	5100788953	297.82	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesey Complex	Mouchel use only - Planned Servicing	6121070	07.11.2017	5100788979	409.87	Revenue	HARRISONS ELECTRICAL MECH & PR	100029

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.11.2017	5100789001	250.00	Capital	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Estate Regeneration	Venue Hire	6120405	07.11.2017	5100789002	250.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	07.11.2017	5100789007	837.47	Revenue		144098
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.11.2017	5100789008	304.90	Capital	MG SIGNS LTD (FACTORED)	132166
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	07.11.2017	5100789043	442.72	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	07.11.2017	5100789046	320.07	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leaders/Licences	Grounds Maintenance Costs	6122300	07.11.2017	5100789049	1,260.00	Revenue	LEICA GEOSYSTEMS LIMITED	109249
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.11.2017	5100789051	1,710.00	Revenue	KEY CARS (BEDFORD) LTD	124736
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	07.11.2017	5100789054	953.61	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	07.11.2017	5100789055	1,095.48	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	07.11.2017	5100789059	1,473.09	Revenue		141907
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.11.2017	5100789088	1,565.50	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	07.11.2017	5100789089	1,301.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	07.11.2017	5100789101	830.00	Revenue	P&C PROPERTY SERVICES	142509
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	07.11.2017	5100789187	322.99	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	07.11.2017	5100789189	470.73	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	07.11.2017	5100789190	223.98	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesey Complex	Electricity Costs	6120210	07.11.2017	5100789195	738.48	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	07.11.2017	5100789196	242.16	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Electricity Costs	6120210	07.11.2017	5100789297	779.24	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Electricity Costs	6120210	07.11.2017	5100789298	842.87	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	07.11.2017	5100789327	363.21	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	07.11.2017	5100789336	866.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grove Theatre	Professional Services - Other	6141040	07.11.2017	5100789352	6,080.00	Revenue	BUSINESS OF CULTURE	144880
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	07.11.2017	5100789508	445.00	Revenue		141567
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SI SACRE	Private Contractors	6151500	07.11.2017	5100789508	350.00	Revenue		141567
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	07.11.2017	5100789540	678.34	Revenue	MORE2SCREEN LTD	142719
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Repairs and Maintenance Costs	6130200	07.11.2017	5100789624	1,254.50	Revenue	AUTO ITEMS LTD	144808
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	EEH	Professional Services - Other	6141040	07.11.2017	5100789629	13,800.00	Revenue	LANARCA LTD	144801
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	07.11.2017	5100789637	1,601.40	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PFI Scheme	Professional Services - Consultancy	6141020	07.11.2017	5100789644	376,591.03	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	07.11.2017	5100789646	1,259.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.11.2017	5100789647	1,304.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.11.2017	5100789648	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.11.2017	5100789649	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.11.2017	5100789650	739.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	07.11.2017	5100789651	586.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.11.2017	5100789652	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	07.11.2017	5100789653	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	07.11.2017	5100789654	1,132.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	07.11.2017	5100789655	2,132.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	07.11.2017	5100789656	814.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.11.2017	5100789657	3,934.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.11.2017	5100789658	1,272.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	07.11.2017	5100789659	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	07.11.2017	5100789660	2,987.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Agency Staff	6110000	07.11.2017	5100789661	1,908.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.11.2017	5100789662	811.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	07.11.2017	5100789663	732.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.11.2017	5100789664	6,278.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	07.11.2017	5100789666	464.78	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	07.11.2017	5100789667	431.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Agency Staff	6110000	07.11.2017	5100789668	1,243.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	07.11.2017	5100789669	1,459.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	07.11.2017	5100789670	606.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	07.11.2017	5100789671	1,490.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Agency Staff	6110000	07.11.2017	5100789672	1,955.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	07.11.2017	5100789673	258.98	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	07.11.2017	5100789674	1,035.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	07.11.2017	5100789675	1,251.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	07.11.2017	5100789676	295.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	07.11.2017	5100789677	1,256.13	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	07.11.2017	5100789679	1,431.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Private Contractors	6151500	07.11.2017	5100789680	4,351.03	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	07.11.2017	5100789681	3,004.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	07.11.2017	5100789682	1,277.63	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Agency Staff	6110000	07.11.2017	5100789683	697.55	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	07.11.2017	5100789684	1,904.76	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	07.11.2017	5100789685	1,243.62	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	07.11.2017	5100789686	790.02	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	07.11.2017	5100789687	545.30	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	07.11.2017	5100789688	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	07.11.2017	5100789689	2,035.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	07.11.2017	5100789690	323.34	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	07.11.2017	5100789691	434.69	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	07.11.2017	5100789693	1,516.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	07.11.2017	5100789695	4,040.76	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	07.11.2017	5100789696	1,648.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	07.11.2017	5100789697	1,139.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	07.11.2017	5100789698	2,554.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff	6110000	07.11.2017	5100789699	293.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	07.11.2017	5100789700	1,459.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	07.11.2017	5100789701	2,468.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	07.11.2017	5100789702	558.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.11.2017	5100789703	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	07.11.2017	5100789704	397.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	07.11.2017	5100789705	418.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	07.11.2017	5100789706	1,372.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	07.11.2017	5100789707	1,096.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	07.11.2017	5100789708	1,606.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.11.2017	5100789709	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	07.11.2017	5100789711	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amptthill Salari	Agency Staff	6110000	07.11.2017	5100789712	1,251.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amptthill Salari	Agency Staff	6110000	07.11.2017	5100789713	1,277.24	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	07.11.2017	5100789714	896.28	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.11.2017	5100789716	2,967.69	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dunstable Library	Agency Staff	6110000	07.11.2017	5100789717	857.54	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	07.11.2017	5100789718	11,710.62	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.11.2017	5100789719	1,438.41	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	07.11.2017	5100789720	547.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Agency Staff	6110000	07.11.2017	5100789721	808.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.11.2017	5100789722	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	07.11.2017	5100789729	296.49	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Furniture & Equipment Repairs & Maintenan	6140010	07.11.2017	5100789842	270.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Preparing for Adulth	Furniture Equipment and Materials	6140000	07.11.2017	5100789843	350.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.11.2017	5100789903	356.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	07.11.2017	5100789951	3,150.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Consumer Affairs	Professional Services - Consultancy	6141020	07.11.2017	5100790039	994.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	07.11.2017	5100790047	2,504.48	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	07.11.2017	5100790049	3,769.50	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildi	6121000	07.11.2017	5100790061	2,771.80	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	07.11.2017	5100790063	289.00	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	07.11.2017	5100790064	289.00	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6000	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790066	7,094.57	Capital	STONDON PARISH COUNCIL	131644
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6000	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790066	5,310.00	Capital	STONDON PARISH COUNCIL	131644
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6000	Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790067	5,648.11	Capital	STONDON PARISH COUNCIL	131644
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	07.11.2017	5100790072	682.95	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	07.11.2017	5100790075	2,550.00	Capital	ASTUN TECHNOLOGY LTD	142604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	07.11.2017	5100790095	90.00	Revenue	BAG BOOKS	112078
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	07.11.2017	5100790095	120.00	Revenue	BAG BOOKS	112078
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	07.11.2017	5100790095	36.00	Revenue	BAG BOOKS	112078
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	07.11.2017	5100790095	130.00	Revenue	BAG BOOKS	112078
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	07.11.2017	5100790095	40.00	Revenue	BAG BOOKS	112078
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	07.11.2017	5100790095	75.00	Revenue	BAG BOOKS	112078
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	07.11.2017	5100790095	80.00	Revenue	BAG BOOKS	112078
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	07.11.2017	5100790108	661.99	Revenue	LEIGHTON BUZZARD MUSIC CLUB	101903
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	07.11.2017	5100790110	4,190.00	Revenue	ACE FENCING (SOUTHERN) LTD	111746
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Electricity Costs	6120210	07.11.2017	5100790116	(1,053.54)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	07.11.2017	5100790118	(350.00)	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	07.11.2017	5100790119	(319.30)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Libraries Management	Subscriptions	6144305	07.11.2017	5100790121	50.00	Revenue	SCL - SOCIETY OF CHIEF LIBRARI	101422
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Libraries Management	Subscriptions	6144305	07.11.2017	5100790121	425.00	Revenue	SCL - SOCIETY OF CHIEF LIBRARI	101422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	07.11.2017	5100790123	720.00	Revenue	144973	144973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	07.11.2017	5100790124	690.00	Revenue	144973	144973
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6000	Capital - Regen.	Professional Services - Other	6141040	07.11.2017	5100790132	1,659.00	Capital	NICOLAS TYE ARCHITECTS LTD	132040
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	07.11.2017	5100790135	879.00	Revenue	KNOWLES BENNING & CO	100886
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Subscriptions	6144305	07.11.2017	5100790141	156.00	Revenue	FOSTERING NETWORK	100810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Subscriptions	6144305	07.11.2017	5100790141	212.00	Revenue	FOSTERING NETWORK	100810
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.11.2017	5100790154	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	07.11.2017	5100790155	1,460.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	07.11.2017	5100790156	1,256.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	07.11.2017	5100790157	604.28	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.11.2017	5100790158	587.00	Revenue	PLATINUM CARS	137208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	07.11.2017	5100790159	2,291.50	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	07.11.2017	5100790161	433.50	Revenue	142602	142602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	07.11.2017	5100790163	6,545.00	Revenue	144266	144266
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	07.11.2017	5100790173	1,635.31	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	07.11.2017	5100790173	1,553.97	Revenue	HEATHCOTE FARMS LIMITED	106100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.11.2017	5100790173	27,779.36	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.11.2017	5100790174	1,244.65	Revenue	HEATHCOTE FARMS LIMITED	106100
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	07.11.2017	5100790194	471.68	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.11.2017	5100790195	1,294.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.11.2017	5100790196	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Extra Care Packages	6151220	07.11.2017	5100790197	768.18	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.11.2017	5100790198	3,272.22	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.11.2017	5100790199	773.81	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	07.11.2017	5100790200	304.94	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	07.11.2017	5100790201	493.12	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.11.2017	5100790202	926.60	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	07.11.2017	5100790203	618.70	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	07.11.2017	5100790204	500.19	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Extra Care Packages	6151220	07.11.2017	5100790205	3,272.22	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Extra Care Packages	6151220	07.11.2017	5100790206	3,854.42	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Cleaning and Domestic Supplies	6122100	07.11.2017	5100790207	178.20	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	07.11.2017	5100790207	297.00	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.11.2017	5100790208	3,272.22	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	07.11.2017	5100790212	443.92	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.11.2017	5100790213	3,983.07	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.11.2017	5100790214	3,990.58	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Cleaning and Domestic Supplies	6122100	07.11.2017	5100790217	112.26	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Cleaning and Domestic Supplies	6122100	07.11.2017	5100790217	493.01	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	07.11.2017	5100790217	767.00	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	07.11.2017	5100790217	53.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Street Light Electricity	6120215	07.11.2017	5100790222	56,863.29	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Street Light Electricity	6120215	07.11.2017	5100790223	46,507.15	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Economic Regeneration	Professional Services - Other	6141040	07.11.2017	5100790225	2,125.00	Revenue	FARRPOINT	145020
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Electricity Costs	6120210	07.11.2017	5100790233	238.66	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	07.11.2017	5100790237	256.58	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.11.2017	5100790237	85.23	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	07.11.2017	5100790238	229.03	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	07.11.2017	5100790238	76.06	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Electricity Costs	6120210	07.11.2017	5100790243	301.39	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Telephones	6142100	07.11.2017	5100790245	210.78	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.11.2017	5100790260	8,789.53	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.11.2017	5100790261	9,749.74	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	07.11.2017	5100790262	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	07.11.2017	5100790262	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	07.11.2017	5100790262	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	07.11.2017	5100790262	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	07.11.2017	5100790262	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	07.11.2017	5100790263	400.20	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	07.11.2017	5100790263	144.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	07.11.2017	5100790264	282,661.25	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	07.11.2017	5100790266	2,518.00	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790276	2,381.49	Capital	PULFORD LOWER SCHOOL	101652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790276	1,290.13	Capital	PULFORD LOWER SCHOOL	101652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790276	807.34	Capital	PULFORD LOWER SCHOOL	101652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790276	2,413.96	Capital	PULFORD LOWER SCHOOL	101652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790276	789.09	Capital	PULFORD LOWER SCHOOL	101652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790276	778.00	Capital	PULFORD LOWER SCHOOL	101652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790276	1,146.24	Capital	PULFORD LOWER SCHOOL	101652
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Electricity Costs	6120210	07.11.2017	5100790281	(238.37)	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	07.11.2017	5100790327	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	07.11.2017	5100790328	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.11.2017	5100790335	500.00	Revenue		143991
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	07.11.2017	5100790352	200,000.00	Capital	BEDFORDSHIRE SCHOOLS TRUST	140797
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	07.11.2017	5100790360	270.40	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	07.11.2017	5100790361	3,914.70	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	07.11.2017	5100790365	475.35	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	07.11.2017	5100790370	825.89	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	07.11.2017	5100790376	344.28	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	07.11.2017	5100790388	1,550.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	07.11.2017	5100790388	643.37	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	07.11.2017	5100790394	355.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	07.11.2017	5100790396	363.35	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.11.2017	5100790412	512.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	07.11.2017	5100790412	512.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	07.11.2017	5100790426	14,927.98	Capital	DERWENT LOWER SCHOOL	104100
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Childcare	6160930	07.11.2017	5100790427	550.00	Revenue	OUTSIDE-IN	141380
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Potton	Professional Services - Other	6141040	07.11.2017	5100790437	(20,244.00)	Revenue	P HASLER CONSTRUCTION	144724
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6120800	07.11.2017	5100790446	982.70	Revenue	AFFINITY FOR BUSINESS	109481

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400	07.11.2017	5100790447	2,234.82	Revenue	STRATTON UPPER SCHOOL (ACADEMY	117350
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400	07.11.2017	5100790448	1,512.22	Revenue	STRATTON UPPER SCHOOL (ACADEMY	117350
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	07.11.2017	5100790459	470.00	Revenue	CYCLEScheme LTD	135018
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	07.11.2017	5100790470	3,600.00	Revenue	HYTEC INFO	131948
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	07.11.2017	5100790471	265.00	Revenue	THE WEATHERLEY CENTRE LTD	107225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	07.11.2017	5100790472	12,500.00	Capital	NPS PROPERTY CONSULTANTS LTD	120562
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	07.11.2017	5100790473	3,150.00	Capital	NPS PROPERTY CONSULTANTS LTD	120562
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	07.11.2017	5100790482	660.70	Revenue		144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	07.11.2017	5100790483	1,750.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	07.11.2017	5100790485	720.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Rents	6120400	07.11.2017	5100790507	2,577.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	07.11.2017	5100790516	2,200.00	Revenue		137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.11.2017	5100790517	492.94	Revenue		138343
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	07.11.2017	5100790534	750.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	07.11.2017	5100790554	2,499.00	Revenue	TACIT SIMULATIONS LTD	144720
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grove Theatre	Professional Services - Other	6141040	07.11.2017	5100790561	3,263.40	Revenue	RODD PROPERTIES	142881
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Training	6116200	07.11.2017	5100790563	1,740.00	Revenue	NUCO TRAINING LTD	113741
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	07.11.2017	5100790567	(1,956.19)	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	07.11.2017	5100790570	250.25	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	07.11.2017	5100790576	1,650.00	Revenue		135150
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	07.11.2017	5100790579	59,720.00	Capital	HENLOW C OF E ACADEMY	111044
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.11.2017	5100790584	960.73	Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Secure Accommodation	6160805	07.11.2017	5100790692	693.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	07.11.2017	5100790697	450.00	Revenue		144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	07.11.2017	5100790698	604.80	Revenue		144685
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Cond Surveys & Feas	Private Contractors	6151500	07.11.2017	5100790699	45,000.00	Revenue	BEDFORDSHIRE SCHOOLS TRUST	140797
RESOURCES	150	GOVERNANCE	2500	Educ Appeals Team	Training	6116200	07.11.2017	5100790712	275.00	Revenue	ACE EDUCATION TRAINING LLP	139550
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Potton	Professional Services - Other	6141040	07.11.2017	5100790718	22,040.00	Revenue	P HASLER CONSTRUCTION	144724
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Potton	Professional Services - Other	6141040	07.11.2017	5100790719	1,089.37	Revenue	P HASLER CONSTRUCTION	144724
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100790720	15,323.75	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100790726	35,224.47	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100790727	13,289.40	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	07.11.2017	5100790728	12,705.73	Revenue	TURNING POINT SERVICES LTD	141162
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	07.11.2017	5100790730	6,666.50	Revenue	LEIGHTON LINSLADE CITIZENS ADV	125602
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	07.11.2017	5100790731	30,647.66	Revenue	LEIGHTON LINSLADE CITIZENS ADV	125602
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	07.11.2017	5100790745	700.00	Revenue	PERSONAL PAYMENT	143258
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	07.11.2017	5100790784	(344.28)	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	08.11.2017	5100791074	4,338.45	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	08.11.2017	5100791078	(4,338.45)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	08.11.2017	5100791238	1,957.00	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	08.11.2017	5100791282	(1,957.00)	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.11.2017	1900428614	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.11.2017	1900428615	(541.44)	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.11.2017	1900429176	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.11.2017	1900429690	8,499.92	Revenue	TRACSCARE 2005 LTD	134740
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.11.2017	1900429873	473.82	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.11.2017	1900429874	326.10	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	09.11.2017	1900429875	330.64	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.11.2017	2100100948	(323.00)	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.11.2017	2100100948	3,408.12	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.11.2017	2100100949	2,869.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.11.2017	2100100950	5,053.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100100951	7,463.88	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100100951	551.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100100952	62.25	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100100952	271.22	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100100952	3,905.97	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100100953	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100100954	936.64	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100957	742.92	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100958	411.45	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100100961	2,349.48	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100962	557.96	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100963	287.52	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100966	263.32	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100967	1,478.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100969	720.13	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100970	743.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100971	326.29	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.11.2017	2100100972	656.05	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100973	360.72	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100974	339.05	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100977	658.86	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100981	870.59	Revenue	SAGECARE LTD	121705

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.11.2017	2100100983	943.81	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100984	479.17	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100986	293.49	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100988	264.04	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100989	861.61	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100990	262.14	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100991	605.38	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100992	1,006.31	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100996	1,364.04	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100997	665.12	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100100998	375.26	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101003	758.31	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101004	338.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.11.2017	2100101007	307.50	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101010	1,381.59	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	09.11.2017	2100101011	290.14	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101012	635.94	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	09.11.2017	2100101013	1,890.84	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	09.11.2017	2100101014	2,806.23	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101015	709.23	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.11.2017	2100101016	9,460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.11.2017	2100101018	1,803.64	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	09.11.2017	2100101019	279.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.11.2017	2100101023	315.32	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.11.2017	2100101024	436.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100101026	99.08	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100101026	460.32	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100101026	2,404.22	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.11.2017	2100101026	634.24	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101027	17.94	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101027	224.25	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101027	8.97	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.11.2017	2100101028	911.97	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101029	1,155.09	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101030	552.89	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101031	1,780.64	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101032	2,116.92	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.11.2017	2100101033	421.59	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101034	306.42	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101035	508.16	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.11.2017	2100101036	1,325.08	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101037	861.19	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101038	1,123.67	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101039	363.42	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101040	358.80	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101041	1,073.12	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101042	251.13	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101045	367.59	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101048	607.52	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.11.2017	2100101049	3,769.54	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.11.2017	2100101050	913.76	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101051	1,047.24	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101052	665.97	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101052	652.11	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.11.2017	2100101053	2,795.04	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.11.2017	2100101054	349.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	09.11.2017	2100101055	873.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	09.11.2017	2100101056	2,664.22	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.11.2017	2100101057	697.86	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101058	1,791.24	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101059	2,324.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101060	1,507.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101060	1,124.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101061	2,125.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101062	8.71	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.11.2017	2100101062	522.63	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101064	1,269.40	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101065	1,140.30	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101066	820.85	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101067	1,096.00	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.11.2017	2100101068	329.45	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.11.2017	2100101069	1,524.64	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	09.11.2017	2200062007	8,185.11	Revenue	THOUGHTS OF OTHERS LIMITED	134542
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	09.11.2017	2200062008	11,550.00	Revenue	HOMES 2 INSPIRE LTD	144677

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	09.11.2017	220062009	8,278.08	Revenue	THOUGHTS OF OTHERS LIMITED	134542
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Telephones	6142100	09.11.2017	5100778320	479.00	Revenue	ST GEORGES LOWER SCHOOL	136499
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	09.11.2017	5100783476	214.74	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Professional Services - Other	6141040	09.11.2017	5100783506	1,195.00	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Computer Costs - General	6142420	09.11.2017	5100784188	249.86	Revenue	JIGSAW24	144707
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	09.11.2017	5100784291	226.19	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100784617	1,575.00	Capital	STUART MICHAEL ASSOCIATES	128315
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	09.11.2017	5100785586	585.00	Revenue	WIZ TRAINING & DEVELOPMENT	120041
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	09.11.2017	5100785586	1,170.00	Revenue	WIZ TRAINING & DEVELOPMENT	120041
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Private Contractors	6151500	09.11.2017	5100785879	15,102.13	Revenue	GROUNDWORK EAST	139401
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	09.11.2017	5100786378	7,555.07	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents	6120400	09.11.2017	5100786484	428.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents	6120400	09.11.2017	5100786492	463.28	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	09.11.2017	5100786547	802.50	Capital	BARFORD + CO	136865
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Contact Expenses Birth Families & LAC	6160940	09.11.2017	5100786717	410.00	Revenue		143133
RESOURCES	150	FINANCE	7200	Debt Recovery & Ins	Professional Services - Other	6141040	09.11.2017	5100786831	604.69	Revenue	CARD PROCESSING ADVISORY SERVI	143304
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	09.11.2017	5100786840	14,750.00	Capital	CALL CENTRE WORKS LTD	121971
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100786932	284.49	Capital	FORESTRY COMMISSION	132686
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100786932	2,626.94	Capital	FORESTRY COMMISSION	132686
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100786932	525.15	Capital	FORESTRY COMMISSION	132686
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100786932	625.55	Capital	FORESTRY COMMISSION	132686
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100786932	381.99	Capital	FORESTRY COMMISSION	132686
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100786932	1,167.02	Capital	FORESTRY COMMISSION	132686
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100786932	265.86	Capital	FORESTRY COMMISSION	132686
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100786932	253.00	Capital	FORESTRY COMMISSION	132686
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100786932	370.00	Capital	FORESTRY COMMISSION	132686
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Catering Supplies	6140200	09.11.2017	5100786941	103.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Catering Supplies	6140200	09.11.2017	5100786941	98.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Venue Hire	6120405	09.11.2017	5100786941	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100787201	718.76	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Advertising and Publicity	6116305	09.11.2017	5100787231	350.00	Revenue	PERSONEL PAYMENT	144621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture Equipment and Materials	6140000	09.11.2017	5100787234	599.00	Revenue	T L KILLIS & SONS LTD	141497
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Play - leisure servs	Grounds Maintenance Costs	6122300	09.11.2017	5100787235	333.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	09.11.2017	5100787299	263.43	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	09.11.2017	5100787451	1,029.60	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	09.11.2017	5100787465	6,918.60	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	09.11.2017	5100787734	417.27	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	09.11.2017	5100787834	337.36	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	09.11.2017	5100787836	311.62	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	09.11.2017	5100787856	850.26	Revenue	EUROLINK CONNECT LTD	143193
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	09.11.2017	5100787891	1,673.85	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	09.11.2017	5100787892	2,232.98	Revenue	WHISTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	09.11.2017	5100787918	524.49	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Postages	6142000	09.11.2017	5100787999	500.00	Revenue	NEOPOST LTD (NEOFUNDS ACCOUNT)	143295
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.11.2017	5100788029	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Conference Expenses	6143300	09.11.2017	5100788062	370.00	Revenue	LABC	130125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	09.11.2017	5100788102	275.07	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100788135	1,737.28	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	09.11.2017	5100788170	580.00	Capital	WOODS HARDWICK LTD	142342
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	09.11.2017	5100788170	3,600.00	Capital	WOODS HARDWICK LTD	142342
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100788205	480.71	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	09.11.2017	5100788272	1,148.67	Revenue	ONI PLC	119831
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	09.11.2017	5100788275	7,705.84	Revenue	LONSDALE SCHOOL	140236
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenanc	6140010	09.11.2017	5100788279	369.46	Revenue	ADVANCE INNOVATION LTD	141550
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Investment & Policy	Subscriptions	6144305	09.11.2017	5100788300	1,000.00	Revenue	WARWICKSHIRE COUNTY COUNCIL	133805
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100788326	366.60	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100788327	577.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	09.11.2017	5100788371	282.32	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	09.11.2017	5100788383	278.02	Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	09.11.2017	5100788426	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	09.11.2017	5100788426	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Training	6116200	09.11.2017	5100788495	3,375.00	Revenue	UNIVERSITY OF WESTMINSTER	107223
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	09.11.2017	5100788507	3,900.00	Revenue	ASPINALL VERDI LTD	137343
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	09.11.2017	5100788507	50.00	Revenue	ASPINALL VERDI LTD	137343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.11.2017	5100788570	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.11.2017	5100788570	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.11.2017	5100788571	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.11.2017	5100788571	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000	09.11.2017	5100788711	1,209.91	Revenue	ROYAL MAIL	100877
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Early Yrs Wfonce Dev	Training	6116200	09.11.2017	5100788950	1,432.00	Revenue	THE OPEN UNIVERSITY	116278
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	09.11.2017	5100788985	822.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	09.11.2017	5100788986	822.00	Revenue	AAREON UK LIMITED	130266
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	ICT Costs Software	6142415	09.11.2017	5100789299	1,400.00	Revenue	TECHNOGYM UK LTD	131801
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Telecoms Equipment	6142110	09.11.2017	5100789324	213.00	Revenue	EDISON TELECOM LTD	141916

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	09.11.2017	5100789378	4,005.00	Revenue	CARTER BROWN LTD	113954
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6100	Capital - Comm Servs	Professional Services - Other	6141040	09.11.2017	5100789474	1,433.38	Capital	MG SIGNS LTD (FACTORED)	132166
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6100	Capital - Comm Servs	Professional Services - Other	6141040	09.11.2017	5100789510	4,115.28	Capital	MG SIGNS LTD (FACTORED)	132166
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	09.11.2017	5100789587	563.00	Revenue	PREEN FURNITURE BANK	127827
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Economic Regeneration	Professional Services - Other	6141040	09.11.2017	5100789595	5,524.50	Revenue	YOUR MARKETING NEEDS LTD	144981
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.11.2017	5100790059	151.62	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.11.2017	5100790059	151.62	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.11.2017	5100790059	151.62	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	09.11.2017	5100790059	192.44	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Parent & Think Fam	General Transport Costs	6131000	09.11.2017	5100790151	540.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Parent & Think Fam	General Transport Costs	6131000	09.11.2017	5100790152	870.00	Revenue	DIAMOND CABS	138275
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Professional Services - Other	6141040	09.11.2017	5100790228	250.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6100	Capital - Comm Servs	Capital Expenditure S106	6144325	09.11.2017	5100790234	980.62	Capital	STUART MICHAEL ASSOCIATES	128315
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	09.11.2017	5100790269	512.00	Revenue	GRANT PALMER LTD	104400
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100790401	9,848.28	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100790402	17,000.00	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	09.11.2017	5100790410	2,975.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Other Social Services Payments	6160800	09.11.2017	5100790415	334.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EPH other costs	Computer Costs Hardware Purchases	6142410	09.11.2017	5100790759	1,684.47	Revenue	PEAC (UK) LTD	102665
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	09.11.2017	5100790771	2,140.00	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.11.2017	5100790774	225.00	Revenue		144990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.11.2017	5100790774	12.87	Revenue		144990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.11.2017	5100790774	977.25	Revenue		144990
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	09.11.2017	5100790790	5,797.83	Revenue	DLA TOWN PLANNING LTD	133062
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth Shared Serv	Professional Services - Consultancy	6141020	09.11.2017	5100790797	24,000.00	Revenue	ANGELA BIRCH LTD T/A CSUK LTD	129463
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	09.11.2017	5100790802	461.04	Revenue	PERSONAL PAYMENT	106210
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	09.11.2017	5100790804	3,121.65	Revenue	DLA TOWN PLANNING LTD	133062
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.11.2017	5100790808	(18,834.18)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.11.2017	5100790809	20,295.88	Revenue	TURNING POINT SERVICES LTD	141162
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	09.11.2017	5100790847	2,250.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture & Equipment Repairs & Maintenan	6140010	09.11.2017	5100790861	360.00	Revenue	C FRANKLIN LTD	140920
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Computer Costs - General	6142420	09.11.2017	5100790864	249.86	Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.11.2017	5100790865	425.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Water Services	6120800	09.11.2017	5100790868	2,188.14	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100790870	2,242.50	Revenue	TURNING POINT SERVICES LTD	141162
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790881	613.35	Revenue		138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790881	132.30	Revenue		138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	09.11.2017	5100790883	330.00	Revenue		139638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	09.11.2017	5100790885	700.00	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790887	229.50	Revenue		140516
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790887	7.78	Revenue		140516
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790887	964.13	Revenue		140516
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	09.11.2017	5100790888	1,771.35	Revenue	BDI SECURITIES LTD	144493
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790890	47.48	Revenue		141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790890	90.45	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790890	442.13	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790896	7.83	Revenue		143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790896	34.65	Revenue		143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100790896	374.10	Revenue		143617
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Operations	Professional Services - Consultancy	6141020	09.11.2017	5100790897	3,950.00	Revenue	MOSAIC	144411
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Waste Operations	Professional Services - Consultancy	6141020	09.11.2017	5100790897	500.00	Revenue	MOSAIC	144411
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	09.11.2017	5100790898	3,080.25	Revenue	TEAM PREVENT UK LIMITED	143745
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	09.11.2017	5100790899	3,999.75	Revenue	TEAM PREVENT UK LIMITED	143745
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	09.11.2017	5100790900	3,228.75	Revenue	TEAM PREVENT UK LIMITED	143745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	09.11.2017	5100790902	281.52	Revenue	PERSONAL PAYMENT	144417
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.11.2017	5100790915	1,947.00	Revenue	J & D TRAVEL	105053
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.11.2017	5100790917	2,560.00	Revenue	J & D TRAVEL	105053
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	09.11.2017	5100790920	1,311.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	09.11.2017	5100790926	7,431.11	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	09.11.2017	5100790928	250,000.00	Capital	ARNOLD ACADEMY	136748
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.11.2017	5100790931	2,175.00	Revenue		145030
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF Partnerships	Respite Care	6151270	09.11.2017	5100790939	11,600.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysee Scheme	Home Care	6151225	09.11.2017	5100791058	1,636.20	Revenue	LEONARD CHESHIRE	110644
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	09.11.2017	5100791060	8,280.00	Revenue	BIDDENHAM UPPER SCHOOL	112251
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791065	14,017.91	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791066	14,145.79	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791072	25,201.69	Revenue	TURNING POINT SERVICES LTD	141162
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvs/M.S C_Pk	Electricity Costs	6120210	09.11.2017	5100791075	768.99	Revenue	E-ON UK	112307
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.11.2017	5100791087	30.00	Revenue		141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.11.2017	5100791087	860.60	Revenue		141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.11.2017	5100791087	112.50	Revenue		141946
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	09.11.2017	5100791094	565.38	Revenue	UNINTERRUPTIBLE POWER SUPPLIES	130384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791096	35,224.95	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791098	72,735.04	Revenue	TURNING POINT SERVICES LTD	141162

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptHill Courthouse	Electricity Costs	6120210	09.11.2017	5100791099	688.42	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Centralised Budgets	Electricity Costs	6120210	09.11.2017	5100791100	240.01	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791101	15,115.67	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791103	19,857.81	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791104	13,679.25	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.11.2017	5100791107	12,343.94	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791108	23,141.77	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791109	12,235.87	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791110	47,664.07	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.11.2017	5100791111	5,364.75	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	09.11.2017	5100791118	600.00	Revenue	CLIVE BLACK COUNSELLING SERVIC	144973
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	Clothes Uniform & Laundry	6140600	09.11.2017	5100791122	686.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	09.11.2017	5100791127	3,139.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.11.2017	5100791130	2,503.55	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Water Services	6120800	09.11.2017	5100791138	862.22	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	09.11.2017	5100791140	506.68	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL Houghton Lodge	Electricity Costs	6120210	09.11.2017	5100791141	298.50	Revenue	E-ON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	30.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	975.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	90.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	131.58	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	87.28	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	140.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	198.47	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	82.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	150.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791167	245.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791172	148.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791172	148.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791172	171.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791172	66.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791172	515.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791172	28.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.11.2017	5100791172	80.00	Revenue	PHIL'S HANDYSERVICE	117811
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	09.11.2017	5100791185	675.00	Capital	KINGS ROAD SURGERY	105219
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791227	2,332.20	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791228	(45,748.59)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791231	(72,865.76)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791236	(22,155.41)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	09.11.2017	5100791239	723.96	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	09.11.2017	5100791240	250.00	Revenue	LANDSCOPE LAND & PROPERTY LTD	135853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791247	(15,936.70)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791249	(33,870.20)	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	09.11.2017	5100791251	(35,377.64)	Revenue	TURNING POINT SERVICES LTD	141162
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	09.11.2017	5100791253	#####	Capital	LOCHAILORT FAIRFIELD LTD	144671
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	09.11.2017	5100791253	637,671.22	Capital	LOCHAILORT FAIRFIELD LTD	144671
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	09.11.2017	5100791267	9,972.68	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	09.11.2017	5100791281	405.30	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	09.11.2017	5100791284	1,750.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	09.11.2017	5100791285	2,493.75	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	09.11.2017	5100791296	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	09.11.2017	5100791299	1,636.20	Revenue	LEONARD CHESHIRE	110644
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100791305	669.90	Revenue		138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100791305	164.92	Revenue		138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	09.11.2017	5100791305	10.70	Revenue		138258
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.11.2017	5100791318	311.00	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.11.2017	5100791332	7,622.60	Revenue	LILAC CARE	117357
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	09.11.2017	5100791356	480.00	Revenue	MY HOME TUTOR	144988
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100791376	7,909.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100791376	100.40	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100791376	6,976.12	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100791376	4,834.41	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100791376	379.21	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100791376	866.53	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100791376	3,518.63	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100791376	4,060.87	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100791376	3,804.11	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Asbestos Testing	6125082	09.11.2017	5100791376	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Asbestos Testing	6125082	09.11.2017	5100791376	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	2,543.89	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	1,834.07	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	4,349.81	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	2,961.77	Revenue	FSG PROPERTY SERVICES LTD	600000

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	1,483.51	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	2,317.79	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	485.86	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	858.57	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	1,034.72	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	1,196.22	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	1,069.66	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	09.11.2017	5100791376	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	3,296.48	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	50.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	2,440.33	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	2,675.28	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	3,872.07	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	1,270.23	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	09.11.2017	5100791376	650.28	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	2,950.56	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	1,156.21	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	2,567.97	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	2,250.59	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	4,772.85	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	3,579.62	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	09.11.2017	5100791376	4,445.92	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Potton	Repairs Alterations and Maintenance of Buildi	6121000	09.11.2017	5100791376	1,064.55	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Other Social Services Payments	6160800	09.11.2017	5100791380	500.00	Revenue	J STORTON OR M POMPA OR T FENN	109505
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Centralised Budgets	Rents	6120400	09.11.2017	5100791381	4,250.00	Revenue	ABRAHAM INVESTMENTS LIMITED	141786
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	10.11.2017	5100776708	3,514.46	Revenue	AUCKLAND MANUFACTURING LTD	103050
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	10.11.2017	5100780722	1,458.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	10.11.2017	5100790773	1,226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Other	6141040	10.11.2017	5100791577	4,100.00	Capital	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	10.11.2017	5100791835	(1,226.66)	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Private Contractors	6151500	10.11.2017	5100791837	(31,485.62)	Capital	GREENSAND TRUST	102275
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	10.11.2017	5100791860	(1,458.20)	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Private Contractors	6151500	10.11.2017	5100791906	27,385.62	Capital	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	10.11.2017	5100791921	(3,514.46)	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	13.11.2017	5100787910	938.54	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	13.11.2017	5100787911	215.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Vehicle Fuel	6130405	13.11.2017	5100787912	317.98	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	13.11.2017	5100787914	468.34	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	13.11.2017	5100787916	289.42	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	13.11.2017	5100788267	54.19	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	13.11.2017	5100788267	46.93	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	13.11.2017	5100788267	58.83	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	13.11.2017	5100788267	56.69	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	13.11.2017	5100788267	60.58	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	13.11.2017	5100788268	1,459.32	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	13.11.2017	5100788268	1,865.07	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	13.11.2017	5100788269	1,098.85	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Recharges	6131200	13.11.2017	5100788269	60.68	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	13.11.2017	5100788270	64.55	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Vehicle Fuel	6130405	13.11.2017	5100788270	50.44	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Vehicle Fuel	6130405	13.11.2017	5100788270	23.19	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	13.11.2017	5100788270	112.12	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	13.11.2017	5100788270	70.87	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	13.11.2017	5100789060	43,682.89	Capital	DJT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	13.11.2017	5100792110	(43,682.89)	Capital	DJT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	14.11.2017	1900428514	319.06	Revenue	BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	14.11.2017	1900429883	325.26	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.11.2017	2100100782	5,272.25	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.11.2017	2100100782	2,070.85	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.11.2017	2100101071	750.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.11.2017	2100101072	900.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	14.11.2017	2100101072	80.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.11.2017	2100101073	(431.36)	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.11.2017	2100101073	1,407.51	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.11.2017	2100101073	4,937.96	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.11.2017	2100101082	453.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.11.2017	2100101085	453.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.11.2017	2100101087	565.86	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.11.2017	2100101088	372.06	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.11.2017	2100101095	502.56	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.11.2017	2100101100	408.96	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.11.2017	2100101102	777.64	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.11.2017	2100101108	1,194.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.11.2017	2100101109	1,399.16	Revenue	MENCAP	101804

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062044	300.17	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062044	184.72	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062045	346.35	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062046	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062048	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062048	46.18	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062050	484.90	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062050	785.06	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062051	346.35	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062052	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062053	415.62	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062054	346.35	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062055	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062056	415.62	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062058	346.35	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062059	939.24	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062060	323.26	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062060	646.52	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062060	461.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062063	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062066	99.01	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062066	923.64	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	14.11.2017	2200062066	3,130.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Residential Care	Residential Care Home Placements	6151210	14.11.2017	2200062068	15,500.00	Revenue	GOOD NEWS NWK LTD (ALEXANDER H	144715
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	ICT Costs Software	6142415	14.11.2017	5100783034	232.00	Revenue	HANDS FREE COMPUTING LTD	140746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	ICT Costs Software	6142415	14.11.2017	5100783296	1,195.00	Revenue	FREEDOM OF SPEECH LTD	129605
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	ICT Costs Software	6142415	14.11.2017	5100783296	440.00	Revenue	FREEDOM OF SPEECH LTD	129605
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	14.11.2017	5100783354	2,827.50	Revenue	FLITWICK TOWN COUNCIL	102897
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	14.11.2017	5100786339	2,962.25	Capital	KYLE SMART ASSOCIATES LIMITED	140207
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	14.11.2017	5100787837	399.00	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Venue Hire	6120405	14.11.2017	5100788010	222.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expendi	6140800	14.11.2017	5100788022	1,572.50	Revenue	TONERCARE LTD	141966
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expendi	6140800	14.11.2017	5100788042	15.00	Revenue	BIBLIOTHECA	138985
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expendi	6140800	14.11.2017	5100788042	300.00	Revenue	BIBLIOTHECA	138985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	14.11.2017	5100788103	256.21	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Learning Resources	6140100	14.11.2017	5100788174	142.50	Revenue	LE BLOND	116057
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Learning Resources	6140100	14.11.2017	5100788174	104.00	Revenue	LE BLOND	116057
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Learning Resources	6140100	14.11.2017	5100788174	56.74	Revenue	LE BLOND	116057
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Training	6116200	14.11.2017	5100788187	2,100.00	Revenue	TMS CONSULTANCY	106299
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Printing Stationery and General Office Expendi	6140800	14.11.2017	5100788206	60.00	Revenue	G RYDER & CO LTD	106884
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Printing Stationery and General Office Expendi	6140800	14.11.2017	5100788206	420.00	Revenue	G RYDER & CO LTD	106884
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Printing Stationery and General Office Expendi	6140800	14.11.2017	5100788215	279.07	Revenue	STANFORD MARSH LTD	100815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Printing Stationery and General Office Expendi	6140800	14.11.2017	5100788299	250.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
RESOURCES	150	PEOPLE	7300	Member Development	Training	6116200	14.11.2017	5100788301	210.00	Revenue	WESTMINSTER EDUCATION FORUM	135015
RESOURCES	150	FINANCE	7200	Financial Support	ICT Costs Software	6142415	14.11.2017	5100788339	10,000.00	Revenue	CIPFA BUSINESS LIMITED	114090
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Catering Supplies	6140200	14.11.2017	5100788348	275.23	Revenue	DAYLA LTD	102866
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	14.11.2017	5100788378	35,566.89	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	14.11.2017	5100788381	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Clothes Uniform & Laundry	6140600	14.11.2017	5100788385	358.12	Revenue	THE SITE SUPPLY COMPANY LTD	123854
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	14.11.2017	5100788500	425.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Leaving Care Grant (New)	6151807	14.11.2017	5100788502	391.24	Revenue	CARPET RIGHT	119246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	14.11.2017	5100788504	1,800.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	14.11.2017	5100788504	700.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	14.11.2017	5100788506	983.80	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	14.11.2017	5100788530	430.43	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expendi	6140800	14.11.2017	5100788530	1,473.84	Revenue	SWISS POST SOLUTIONS LTD	142423
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100788532	370.80	Revenue		143108
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100788538	2,210.98	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100788538	2,845.09	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100788538	4,431.00	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100788538	741.00	Capital	FOSTER	143620
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	14.11.2017	5100788546	528.00	Revenue	PERSONAL PAYMENT	107579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	14.11.2017	5100788577	247.21	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	14.11.2017	5100788594	400.00	Revenue	DR CHETNA SATRA	136110
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	14.11.2017	5100788595	415.30	Revenue	THE CONSULTANCY HOME COUNTIES	104035
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	14.11.2017	5100788618	472.54	Revenue	BIFFA WASTE SERVICES LTD	142373
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	14.11.2017	5100788619	5,819.21	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	14.11.2017	5100788648	1,060.00	Revenue		127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	14.11.2017	5100788649	1,590.00	Revenue		127201
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	ICT Costs Software	6142415	14.11.2017	5100788651	500.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Private Contractors	6151500	14.11.2017	5100788653	2,400.00	Revenue	SILSOE LOWER SCHOOL	128074
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	14.11.2017	5100788659	880.00	Revenue		118484
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	14.11.2017	5100788696	11,550.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	14.11.2017	5100788697	38,500.00	Capital	PROBRAND LIMITED	123759

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100788700	275.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	14.11.2017	5100788705	1,170.00	Capital	JIGSAW24	144707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	14.11.2017	5100788725	208.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	14.11.2017	5100788725	49.98	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	14.11.2017	5100788726	208.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	14.11.2017	5100788726	49.98	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100788746	772.85	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	14.11.2017	5100788859	807.49	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Equipment and Adaptions	6140005	14.11.2017	5100788941	420.50	Revenue	CARE & INDEPENDENCE SYSYEMS LT	104763
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	14.11.2017	5100788982	337.30	Revenue	MOLES SEEDS (UK) LTD	101717
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.11.2017	5100788983	2,130.96	Revenue	MILTON KEYNES COUNCIL	121474
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	14.11.2017	5100788987	1,844.00	Revenue	AAREON UK LIMITED	130266
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.11.2017	5100789021	1,059.60	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.11.2017	5100789022	1,605.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.11.2017	5100789023	2,511.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.11.2017	5100789026	2,308.90	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100789027	2,141.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100789029	3,610.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100789030	2,772.10	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100789031	2,812.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100789032	1,764.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	14.11.2017	5100789066	317.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	14.11.2017	5100789066	93.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	14.11.2017	5100789066	230.25	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789072	2,562.65	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789073	1,904.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789074	2,412.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789075	2,148.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789076	1,406.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	14.11.2017	5100789100	1,451.31	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	14.11.2017	5100789100	1,593.90	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	14.11.2017	5100789100	355.06	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptthill Courthouse	Cleaning and Domestic Supplies	6122100	14.11.2017	5100789100	982.65	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	14.11.2017	5100789100	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	14.11.2017	5100789100	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	14.11.2017	5100789104	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	14.11.2017	5100789104	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	14.11.2017	5100789104	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	14.11.2017	5100789104	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Mouchel use only - Planned Servicing	6121070	14.11.2017	5100789198	250.86	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	14.11.2017	5100789204	223.21	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	14.11.2017	5100789205	1,714.29	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	14.11.2017	5100789206	2,705.36	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenan	6140010	14.11.2017	5100789313	252.00	Revenue	ARJO UK LTD	100000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Private Contractors	6151500	14.11.2017	5100789375	552.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	14.11.2017	5100789376	987.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100789462	983.12	Revenue	NATASHA THOMPSON	135115
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100789539	2,415.79	Revenue	NICOLA GAWTHROP	144099
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789542	2,159.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789544	2,533.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789545	2,108.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789546	1,584.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789547	2,320.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789550	2,244.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100789551	2,006.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	14.11.2017	5100789552	1,205.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.11.2017	5100789593	1,181.25	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Electricity Costs	6120210	14.11.2017	5100789625	2,735.88	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100789643	570.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100789870	1,886.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	PPAs	Professional Services - Consultancy	6141020	14.11.2017	5100789906	4,086.75	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	14.11.2017	5100789935	15,394.88	Capital	BIFFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100789942	320.46	Revenue		126385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100789942	427.28	Revenue		126385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100789943	514.97	Revenue		142238
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100789946	1,287.41	Revenue		137746
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100789953	507.00	Revenue		142852
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100790038	1,752.96	Revenue		141907
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	14.11.2017	5100790041	1,165.00	Revenue	KANE & BARRY PRIVATE HIRE	143514
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100790044	1,430.46	Revenue		137042
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Clothes Uniform & Laundry	6140600	14.11.2017	5100790060	237.00	Revenue	JLA TOTAL CARE LTD	144023
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100790062	1,200.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	External Legal Costs	6141045	14.11.2017	5100790089	350.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100790098	1,417.45	Revenue		139849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	14.11.2017	5100790103	351.61	Revenue	BRAKE BROS FOOD SERVICE LTD	100299

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	14.11.2017	5100790111	100.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	14.11.2017	5100790111	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	14.11.2017	5100790111	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	14.11.2017	5100790111	100.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	14.11.2017	5100790111	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	14.11.2017	5100790122	1,050.15	Revenue	PERSONAL PAYMENT	139251
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100790146	1,383.64	Revenue		137146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	14.11.2017	5100790172	83.52	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	14.11.2017	5100790172	251.41	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100790176	736.00	Revenue	UK TRAVEL	125170
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	14.11.2017	5100790189	391.36	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	R & M – CBC-wide	Mouchel use only - Responsive R&M	6121060	14.11.2017	5100790226	350.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100790227	100.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100790227	100.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100790227	100.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100790227	200.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100790227	150.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100790227	500.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Professional Services - Other	6141040	14.11.2017	5100790229	220.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	14.11.2017	5100790255	650.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Grounds Maintenance Costs	6122300	14.11.2017	5100790256	734.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	14.11.2017	5100790271	2,000.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	14.11.2017	5100790273	1,670.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	14.11.2017	5100790362	258.06	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Safeguarding	Furniture Equipment and Materials	6140000	14.11.2017	5100790386	30.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Safeguarding	Furniture Equipment and Materials	6140000	14.11.2017	5100790386	30.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LT&Planned Care Team	Furniture Equipment and Materials	6140000	14.11.2017	5100790386	40.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Furniture Equipment and Materials	6140000	14.11.2017	5100790386	190.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Furniture Equipment and Materials	6140000	14.11.2017	5100790386	20.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Furniture Equipment and Materials	6140000	14.11.2017	5100790386	20.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Furniture Equipment and Materials	6140000	14.11.2017	5100790386	30.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture Equipment and Materials	6140000	14.11.2017	5100790386	30.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Furniture Equipment and Materials	6140000	14.11.2017	5100790386	40.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Staff Related Costs (Non Payroll)	6116400	14.11.2017	5100790395	520.00	Revenue		143679
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	14.11.2017	5100790404	247.60	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	14.11.2017	5100790430	35,453.16	Revenue	VODAFONE LTD	117416
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Cond Surveys & Feas	Professional Services - Consultancy	6141020	14.11.2017	5100790433	4,400.00	Revenue	OPEN BOX CONSULTING LIMITED	126586
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	14.11.2017	5100790481	333.30	Revenue	LUTON HOTEL RESIDENCE	136933
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	14.11.2017	5100790494	1,320.00	Revenue	PERSONAL PAYMENT	144951
RESOURCES	150	GOVERNANCE	2500	Coroners	Jurors/Witness Expenses	6143100	14.11.2017	5100790494	530.00	Revenue	PERSONAL PAYMENT	144951
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100790504	1,578.34	Capital	POTTON WINDOWS LTD	116459
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	14.11.2017	5100790568	148.06	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	14.11.2017	5100790568	471.25	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	14.11.2017	5100790695	4,516.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Professional Services - Consultancy	6141020	14.11.2017	5100790729	960.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	14.11.2017	5100790760	720.00	Revenue	RAINBOW BRIDGE HOLISTIC THERAP	143646
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100790767	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100790768	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100790769	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100790772	384.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	14.11.2017	5100790778	350.00	Revenue	CHRISTINE LAKE EDUCATION CONSU	144090
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	14.11.2017	5100790779	350.00	Revenue	CHRISTINE LAKE EDUCATION CONSU	144090
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	14.11.2017	5100790793	7,440.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	14.11.2017	5100790796	570.19	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	14.11.2017	5100790840	371.21	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	14.11.2017	5100790841	259.74	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Other	6141040	14.11.2017	5100790842	380.00	Capital	STATHAM'S MOTOR ENGINEERS LTD	144273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Consultancy	6141020	14.11.2017	5100790853	375.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	14.11.2017	5100790872	293.75	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Other	6141040	14.11.2017	5100790875	330.00	Revenue	J & K RECOVERY LTD	107360
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	14.11.2017	5100790879	1,162.50	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	14.11.2017	5100790882	400.00	Revenue		138696
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	14.11.2017	5100790894	1,200.00	Revenue	KINGSDOWN SERVICES	143331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	14.11.2017	5100790904	2,015.00	Revenue	TRI CAPITAL HOUSING LTD	144941
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100790905	874.72	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100790906	850.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100790907	340.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100790908	1,638.37	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100790909	1,568.00	Revenue	M & N TRAVEL	144944
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.11.2017	5100790913	1,496.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.11.2017	5100790923	1,190.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100790924	600.00	Revenue	PERSONAL PAYMENT	106446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Agency Staff	6110000	14.11.2017	5100790959	1,243.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	14.11.2017	5100790960	1,459.67	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	14.11.2017	5100790961	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	14.11.2017	5100790962	1,490.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	14.11.2017	5100790963	1,103.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	14.11.2017	5100790964	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	14.11.2017	5100790965	474.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	14.11.2017	5100790967	2,339.88	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	14.11.2017	5100790968	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	14.11.2017	5100790969	961.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	14.11.2017	5100790970	3,004.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	14.11.2017	5100790971	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	14.11.2017	5100790972	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	14.11.2017	5100790973	2,620.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	14.11.2017	5100790974	1,132.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	14.11.2017	5100790975	1,368.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	14.11.2017	5100790976	2,145.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	14.11.2017	5100790977	1,183.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	14.11.2017	5100790978	1,467.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	14.11.2017	5100790979	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	14.11.2017	5100790980	3,001.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Agency Staff	6110000	14.11.2017	5100790981	1,908.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	14.11.2017	5100790982	862.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	14.11.2017	5100790983	4,973.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	14.11.2017	5100790984	1,076.67	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Macmillan	Agency Staff	6110000	14.11.2017	5100790985	400.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	14.11.2017	5100790986	2,141.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	14.11.2017	5100790987	1,459.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	14.11.2017	5100790988	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	14.11.2017	5100790990	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	14.11.2017	5100790991	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	14.11.2017	5100790992	924.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	14.11.2017	5100790993	3,551.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	14.11.2017	5100790994	874.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	14.11.2017	5100790995	418.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	14.11.2017	5100790996	1,127.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	14.11.2017	5100790997	2,931.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	14.11.2017	5100790998	553.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	14.11.2017	5100790999	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	14.11.2017	5100791000	679.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	14.11.2017	5100791001	1,072.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	14.11.2017	5100791002	1,345.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	14.11.2017	5100791003	1,337.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	14.11.2017	5100791004	258.93	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	14.11.2017	5100791005	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	14.11.2017	5100791006	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	14.11.2017	5100791007	2,996.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	14.11.2017	5100791008	1,259.98	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	14.11.2017	5100791009	5,550.00	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dunstable Library	Agency Staff	6110000	14.11.2017	5100791010	391.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	14.11.2017	5100791011	273.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	14.11.2017	5100791014	1,828.86	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	14.11.2017	5100791015	724.61	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	14.11.2017	5100791016	456.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Agency Staff	6110000	14.11.2017	5100791017	507.25	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	14.11.2017	5100791019	350.48	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	14.11.2017	5100791021	769.23	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	14.11.2017	5100791022	816.96	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	14.11.2017	5100791023	498.45	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	14.11.2017	5100791024	1,516.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	14.11.2017	5100791025	259.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	14.11.2017	5100791026	1,546.98	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	14.11.2017	5100791027	441.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	14.11.2017	5100791028	2,353.54	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	14.11.2017	5100791030	437.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	14.11.2017	5100791031	558.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	14.11.2017	5100791033	4,068.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	14.11.2017	5100791034	2,468.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	14.11.2017	5100791049	1,272.62	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	14.11.2017	5100791050	836.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	14.11.2017	5100791051	1,460.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	14.11.2017	5100791052	1,256.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	14.11.2017	5100791054	1,035.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	14.11.2017	5100791055	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	14.11.2017	5100791061	15.00	Revenue		144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	14.11.2017	5100791061	84.82	Revenue		144076

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	14.11.2017	5100791061	421.43	Revenue		144076
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	14.11.2017	5100791064	1,173.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	14.11.2017	5100791069	2,499.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	14.11.2017	5100791071	257.10	Revenue		136039
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.11.2017	5100791081	2,918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.11.2017	5100791082	2,918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.11.2017	5100791083	4,675.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791084	1,600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.11.2017	5100791086	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791088	871.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791089	405.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	14.11.2017	5100791102	775.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.11.2017	5100791155	2,550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791156	2,720.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791157	2,720.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100791159	3,995.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.11.2017	5100791160	3,108.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.11.2017	5100791162	910.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100791163	3,520.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100791164	4,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100791165	2,880.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.11.2017	5100791277	1,276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100791278	1,400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100791307	1,400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	14.11.2017	5100791307	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.11.2017	5100791310	1,107.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100791313	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100791316	1,125.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	14.11.2017	5100791316	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791317	2,635.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791319	375.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100791328	1,020.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791329	1,686.40	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791330	2,422.50	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791331	1,947.00	Revenue	SKY DUNSTABLE CARS	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.11.2017	5100791333	1,587.20	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791334	1,431.40	Revenue	SKY DUNSTABLE CARS	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.11.2017	5100791335	1,122.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.11.2017	5100791336	825.00	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.11.2017	5100791338	1,936.40	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.11.2017	5100791354	2,072.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Staff Advertising	6116300	14.11.2017	5100791415	3,748.00	Revenue	PENNA PLC	141195
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Taxi	6160910	14.11.2017	5100791417	220.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	14.11.2017	5100791420	605.52	Revenue	TICKETSOLVE LTD	141965
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Advertising and Publicity	6116305	14.11.2017	5100791423	972.68	Revenue	BLUEBERRY MARKETING SOLUTIONS	144420
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100791426	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Sensory Services	Grants/Subscriptions/Contributions given	6144300	14.11.2017	5100791427	27,318.00	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Conference Expenses	6143300	14.11.2017	5100791430	1,000.00	Revenue	UNIVERSITY OF BIRMINGHAM	101536
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791431	315.73	Capital	PPG ARCHITECTURAL COATINGS UK	127961
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791432	(218.16)	Capital	PPG ARCHITECTURAL COATINGS UK	127961
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6400	Capital - Comm Servs	Furniture Equipment and Materials	6140000	14.11.2017	5100791434	27,419.98	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6400	Capital - Comm Servs	Private Contractors	6151500	14.11.2017	5100791435	15,851.00	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Depots	Rents	6120400	14.11.2017	5100791439	573.56	Revenue	BIFFA MUNICIPAL LTD	119833
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791441	1,571.28	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791445	2,456.12	Capital	WHELDON CONTRACT & SERVICES LT	130279
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100791446	1,808.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	14.11.2017	5100791447	476.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6400	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791449	57,400.00	Capital	RNH CONSTRUCTION (MIDLANDS) LT	144653
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.11.2017	5100791454	1,808.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.11.2017	5100791455	2,159.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791456	1,785.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791457	1,071.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791458	625.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791459	1,680.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791460	913.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791461	1,023.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791462	735.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791463	1,785.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791464	1,819.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791465	1,921.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791466	1,751.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791467	1,714.50	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791468	2,159.00	Revenue	JAMEELA TRAVEL	144911
RESOURCES	150	GOVERNANCE	2500	Members' costs	Conference Expenses	6143300	14.11.2017	5100791469	1,380.00	Revenue	COUNTY COUNCILS NETWORK	103105

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791470	1,328.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791474	1,680.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791480	944.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	14.11.2017	5100791493	5,539.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	14.11.2017	5100791494	1,976.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791496	1,640.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791498	1,920.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.11.2017	5100791499	512.00	Revenue	M & N TRAVEL	144944
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791502	4,612.65	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	14.11.2017	5100791512	400.97	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	14.11.2017	5100791513	254.57	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100791516	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	14.11.2017	5100791516	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	14.11.2017	5100791516	63.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100791518	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Audit Fees	6141025	14.11.2017	5100791521	312.50	Revenue	WELFARE CALL (CFU) LTD	143917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100791523	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791525	56,090.99	Capital	MEADSWAY CONSTRUCTION LTD	100004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable_Vernon Pl.	Water Services	6120800	14.11.2017	5100791527	295.52	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Water Services	6120800	14.11.2017	5100791528	290.54	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.11.2017	5100791532	148.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.11.2017	5100791532	430.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.11.2017	5100791532	582.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.11.2017	5100791532	170.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.11.2017	5100791532	143.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.11.2017	5100791532	105.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.11.2017	5100791532	144.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.11.2017	5100791532	52.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.11.2017	5100791532	205.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.11.2017	5100791532	148.00	Revenue	PHIL'S HANDYSERVICE	117811
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	14.11.2017	5100791536	343.98	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.11.2017	5100791537	1,226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	14.11.2017	5100791540	375.00	Revenue		142924
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	14.11.2017	5100791549	437.50	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	14.11.2017	5100791571	528.00	Revenue	SKY DUNSTABLE CARS	144933
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791576	9,882.98	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	14.11.2017	5100791586	4,918.50	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	14.11.2017	5100791590	193,480.19	Revenue	RENEWI UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	14.11.2017	5100791591	29,887.03	Revenue	RENEWI UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	14.11.2017	5100791591	7,025.71	Revenue	RENEWI UK SERVICES LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	14.11.2017	5100791593	20,615.20	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	14.11.2017	5100791593	1,389.06	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	14.11.2017	5100791594	10,563.12	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	14.11.2017	5100791594	1,031.58	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	14.11.2017	5100791595	54,279.56	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	14.11.2017	5100791596	264,535.72	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	14.11.2017	5100791597	255.44	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	14.11.2017	5100791598	1,242.12	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	14.11.2017	5100791599	93,307.52	Revenue	BIFFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	14.11.2017	5100791600	7,155.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	14.11.2017	5100791602	8,083.44	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	14.11.2017	5100791603	616.63	Capital	PEGASUS PLANNING GROUP LTD	139466
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791604	159,961.82	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Professional Services - Other	6141040	14.11.2017	5100791605	638.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	14.11.2017	5100791606	957.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Professional Services - Other	6141040	14.11.2017	5100791607	638.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Professional Services - Other	6141040	14.11.2017	5100791608	3,627.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	14.11.2017	5100791609	841.25	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.11.2017	5100791615	1,616.00	Revenue	EXPRESS CARS	108004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	14.11.2017	5100791618	787.87	Revenue	WOLTERS KLUWER (UK) LIMITED	104955
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	R & M – CBC-wide	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791619	371.25	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	14.11.2017	5100791642	1,050.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	14.11.2017	5100791643	1,450.00	Revenue	LONDON HIRE LTD	141690
RESOURCES	150	FINANCE	7200	Financial Support	Conference Expenses	6143300	14.11.2017	5100791648	240.00	Revenue	BABCOCK AS LTD	119897
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.11.2017	5100791651	264.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.11.2017	5100791652	2,067.20	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.11.2017	5100791652	97.23	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.11.2017	5100791653	484.60	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	14.11.2017	5100791656	13,500.00	Capital	PERSONAL PAYMENT	137113
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	14.11.2017	5100791656	2,700.00	Capital	PERSONAL PAYMENT	137113
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791658	724.01	Capital	FURLONG & HIGGS LTD	110881
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Young Carers	Taxi	6160910	14.11.2017	5100791660	530.00	Revenue	BRITANNIA CABS	107974
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	14.11.2017	5100791661	10,901.54	Revenue	BEDFORD HOSPITAL NHS TRUST	100964
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	14.11.2017	5100791667	694.46	Revenue	PHS GROUP LTD	105345

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable_Vernon Pl.	Professional Services - Other	6141040	14.11.2017	5100791670	1,980.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100791671	1,306.80	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100791673	3,059.00	Revenue	A1 STATION TAXI	107449
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Blawater	Electricity Costs	6120210	14.11.2017	5100791676	331.28	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.11.2017	5100791677	3,629.00	Revenue	CLAPHAM CARS LTD	111539
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	14.11.2017	5100791680	884.00	Revenue	PERSONAL PAYMENT	135384
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	14.11.2017	5100791681	264.00	Revenue	PERSONAL PAYMENT	102975
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Nursery Providers	6151535	14.11.2017	5100791683	5,700.00	Revenue	TOTTERNOE LOWER SCHOOL	106673
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	14.11.2017	5100791684	9,882.09	Revenue	ASHPRI LTD	141226
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	14.11.2017	5100791685	3,316.80	Revenue	PERSONAL PAYMENT	142631
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	14.11.2017	5100791688	490.40	Revenue	PERSONAL PAYMENT	143236
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	14.11.2017	5100791690	593.60	Revenue	PERSONAL PAYMENT	143077
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791693	123,088.92	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Oil Costs	6120230	14.11.2017	5100791694	1,237.21	Revenue	FOREVER FUELS LIMITED	143455
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	14.11.2017	5100791697	525.00	Revenue	IMPERIAL COLLEGE PROJECTS LTD	138840
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100791702	648.72	Revenue	PERSONAL PAYMENT	144516
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Nursery Providers	6151535	14.11.2017	5100791704	560.00	Revenue	HEDGELANDS NURSERY	144742
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	14.11.2017	5100791743	238,246.72	Revenue	BIFFA MUNICIPAL LTD	119833
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791744	93.02	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791744	537.16	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	14.11.2017	5100791744	50.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.11.2017	5100791744	2,787.66	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	14.11.2017	5100791744	50.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	14.11.2017	5100791744	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.11.2017	5100791744	2,204.85	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791744	1,031.25	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	14.11.2017	5100791744	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.11.2017	5100791744	3,871.77	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	14.11.2017	5100791744	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.11.2017	5100791744	940.30	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.11.2017	5100791744	3,771.45	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.11.2017	5100791744	8,846.95	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	14.11.2017	5100791744	6,692.82	Revenue	FSG PROPERTY SERVICES LTD	600000
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	14.11.2017	5100791791	1,665.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	14.11.2017	5100791792	393.64	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Professional Services - Other	6141040	14.11.2017	5100791795	1,897.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Professional Services - Other	6141040	14.11.2017	5100791796	435.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	14.11.2017	5100791797	1,125.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	14.11.2017	5100791807	5,206.50	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	14.11.2017	5100791808	3,793.50	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.11.2017	5100791810	1,060.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.11.2017	5100791810	249.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.11.2017	5100791810	249.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.11.2017	5100791810	249.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791847	1,514.74	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791848	2,407.84	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791849	2,202.21	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791850	2,153.30	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791851	1,514.74	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100791852	2,303.34	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Other	6141040	14.11.2017	5100791859	520.00	Revenue	SANHAM AGRICULTURAL PLANNING L	131590
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	14.11.2017	5100791861	(462.80)	Revenue	WOLTERS KLUWER (UK) LIMITED	104955
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Blawater	Electricity Costs	6120210	14.11.2017	5100791863	(231.66)	Revenue	NPOWER LTD	109845
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	14.11.2017	5100791864	17,576.83	Revenue	KIDDIVOUCHERS LIMITED	134468
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	14.11.2017	5100791869	600.00	Revenue	MARTIN TUCK SERVICES	131335
RESOURCES	150	GOVERNANCE	2500	Registration Service	Professional Services - Other	6141040	14.11.2017	5100791872	480.00	Revenue	PERSONAL PAYMENT	131335
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Other	6141040	14.11.2017	5100791872	760.00	Revenue	PERSONAL PAYMENT	131335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	14.11.2017	5100791874	7,483.75	Revenue	INTEGRATED FOSTERING SERVICES	141845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenanc	6140010	14.11.2017	5100791885	735.00	Revenue	STANNAH LIFT SERVICES LTD	103865
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	17,182.19	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	244.43	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	86.21	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	18.25	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	312.38	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	355.17	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	125.11	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	26.22	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	453.04	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	41,150.08	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.11.2017	5100791887	10,001.88	Capital	KINGS ROAD SURGERY	105219
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	14.11.2017	5100791891	230.60	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	14.11.2017	5100791895	676.75	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	14.11.2017	5100791895	215.36	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	14.11.2017	5100791896	648.00	Revenue	MINTSTEAD LTD	142755

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	14.11.2017	5100791896	1,600.00	Revenue	MINTSTEAD LTD	142755
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.11.2017	5100791910	811.80	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	14.11.2017	5100791922	3,514.46	Revenue	AUCKLAND MANUFACTURING LTD	103050
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	14.11.2017	5100791924	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	14.11.2017	5100791925	4,198.00	Revenue	FRIARS LODGE	102285
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	14.11.2017	5100791926	1,540.00	Revenue		102894
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	14.11.2017	5100791927	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791928	10,990.00	Revenue	PERSONAL PAYMENT	116784
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791929	641.40	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791930	3,995.00	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791932	5,924.20	Revenue	PERSONAL PAYMENT	118971
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791934	992.12	Revenue	PERSONAL PAYMENT	124173
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	14.11.2017	5100791935	2,200.00	Revenue	PERSONAL PAYMENT	124315
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791936	1,467.52	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791937	656.00	Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791938	279.68	Revenue	PERSONAL PAYMENT	135312
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	14.11.2017	5100791941	2,200.00	Revenue		137213
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791942	3,387.16	Revenue	PERSONAL PAYMENT	137236
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791943	1,452.32	Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791946	1,456.00	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791947	1,022.24	Revenue	PERSONAL PAYMENT	142291
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.11.2017	5100791948	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	14.11.2017	5100791949	2,200.00	Revenue		143431
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	14.11.2017	5100791951	3,030.16	Revenue	PERSONAL PAYMENT	144195
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.11.2017	5100791952	500.00	Revenue		144956
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Financ Investig Unit	Professional Services - Consultancy	6141020	14.11.2017	5100791980	295.40	Revenue	EXPERIAN LTD	112660
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	14.11.2017	5100792001	277.43	Revenue	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100792002	305.00	Capital	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	14.11.2017	5100792019	303.66	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Other Payments	6160400	14.11.2017	5100792064	4,950.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	14.11.2017	5100792070	312.72	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	14.11.2017	5100792076	230.95	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	14.11.2017	5100792077	230.95	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	14.11.2017	5100792078	230.95	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	14.11.2017	5100792079	230.95	Revenue	STANNAH LIFT SERVICES LTD	103865
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	14.11.2017	5100792112	5,769.20	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	14.11.2017	5100792112	6,923.08	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	14.11.2017	5100792114	9,041.35	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	5000	Capital - Regen.	Professional Services - Other	6141040	14.11.2017	5100792116	1,470.00	Capital	ASPINALL VERDI LTD	137343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	14.11.2017	5100792124	428.86	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.11.2017	5100792125	1,540.00	Revenue		104886
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792132	456.00	Revenue		116634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792133	351.12	Revenue		120135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792135	304.00	Revenue		123110
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792142	816.63	Revenue		132901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792145	300.00	Revenue		134640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792150	1,020.48	Revenue		136650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792152	3,650.18	Revenue		137030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792153	380.00	Revenue		137369
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792154	1,544.62	Revenue		137602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792156	417.00	Revenue		137761
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792158	646.80	Revenue		138752
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792159	394.32	Revenue		139259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792160	335.09	Revenue		140456
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792161	305.47	Revenue		140467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792166	304.00	Revenue		141414
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792174	3,373.08	Revenue		142407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792175	447.44	Revenue	PASCAL POURREUX	142485
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792176	289.39	Revenue		142699
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	14.11.2017	5100792177	850.00	Revenue	MINTSTEAD LTD	142755
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792179	273.30	Revenue		143074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792182	386.00	Revenue		143396
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792183	392.77	Revenue		143473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792185	304.00	Revenue		143521
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792187	599.99	Revenue		143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792192	569.91	Revenue		143973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	14.11.2017	5100792206	263.08	Revenue		144791
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.11.2017	5100792211	500.00	Revenue		144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.11.2017	5100792212	500.00	Revenue		144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.11.2017	5100792213	500.00	Revenue		144956
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	15.11.2017	5100783505	510.70	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	15.11.2017	5100792775	(510.70)	Revenue	AWARENESS TRAINING LTD	140726
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	15.11.2017	5100792888	(22.25)	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	15.11.2017	5100792888	(54.12)	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900431504	6,570.84	Revenue	APEX CARE HOMES LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.11.2017	1900431505	(402.60)	Revenue	APEX CARE HOMES LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	16.11.2017	1900431506	3,299.60	Revenue	APEX CARE HOMES LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900431507	3,214.46	Revenue	APEX CARE HOMES LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900431508	2,399.48	Revenue	APEX CARE HOMES LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900431509	8,084.04	Revenue	CROSSWAYS NURSING & RES HOME
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	16.11.2017	1900431510	(1,899.09)	Revenue	CROSSWAYS NURSING & RES HOME
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900431511	2,380.00	Revenue	CROSSWAYS NURSING & RES HOME
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	16.11.2017	1900431512	2,380.00	Revenue	CROSSWAYS NURSING & RES HOME
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	16.11.2017	1900431513	2,240.20	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900431514	2,240.20	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	16.11.2017	1900431515	(625.28)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	16.11.2017	1900431516	2,240.20	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	16.11.2017	1900431517	(967.60)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	16.11.2017	1900431518	2,240.00	Revenue	T K BHATT
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	16.11.2017	1900431519	(537.80)	Revenue	T K BHATT
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	16.11.2017	1900431522	2,575.00	Revenue	LILIBET LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	16.11.2017	1900431523	(537.80)	Revenue	LILIBET LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	16.11.2017	1900431524	2,380.00	Revenue	LILIBET LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	16.11.2017	1900431525	(551.52)	Revenue	LILIBET LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	16.11.2017	1900431526	2,091.20	Revenue	WIDECOMBE NURSING HOME
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	16.11.2017	1900431527	(537.80)	Revenue	WIDECOMBE NURSING HOME
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	16.11.2017	1900431528	3,128.68	Revenue	VILLAGE GREEN CARE HOME LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	16.11.2017	1900431529	(604.36)	Revenue	VILLAGE GREEN CARE HOME LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	16.11.2017	1900431530	2,186.92	Revenue	VILLAGE GREEN CARE HOME LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	16.11.2017	1900431531	(537.80)	Revenue	VILLAGE GREEN CARE HOME LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	16.11.2017	1900431532	2,186.92	Revenue	VILLAGE GREEN CARE HOME LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	16.11.2017	1900431533	(802.96)	Revenue	VILLAGE GREEN CARE HOME LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	16.11.2017	1900431534	2,186.92	Revenue	VILLAGE GREEN CARE HOME LTD
SOCIAL CARE HEALTH & HOUSING											

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	16.11.2017	1900431669	(4,512.91)	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	16.11.2017	1900431670	2,111.28	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	16.11.2017	1900431671	(764.60)	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	16.11.2017	1900431672	2,111.28	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	16.11.2017	1900431673	(866.64)	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	16.11.2017	1900431674	2,111.28	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	16.11.2017	1900431675	(1,001.24)	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	16.11.2017	1900431676	3,525.71	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	16.11.2017	1900431677	(2,730.71)	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	16.11.2017	1900431678	2,111.28	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	16.11.2017	1900431679	(1,328.00)	Revenue	CLAREMONT HOUSE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900431680	3,400.00	Revenue	ST CATHERINES NURSING HOME
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900431681	3,200.00	Revenue	ST CATHERINES NURSING HOME
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900431682	2,800.00	Revenue	ST CATHERINES NURSING HOME
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900431683	6,229.96	Revenue	MENTAUR LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.11.2017	1900431684	(402.60)	Revenue	MENTAUR LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900431685	5,807.20	Revenue	MENTAUR LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900431686	5,750.88	Revenue	MENTAUR LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900431687	7,672.80	Revenue	MENTAUR LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900431688	5,409.60	Revenue	MENTAUR LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.11.2017	1900431689	(402.60)	Revenue	MENTAUR LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900431690	4,777.96	Revenue	MENTAUR LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.11.2017	1900431691	(402.60)	Revenue	MENTAUR LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900431692	4,230.04	Revenue	MENTAUR LTD
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	16.11.2017	1900431693	6,746.79	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431694	6,521.89	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431695	(2,175.62)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	16.11.2017	1900431696	6,671.82	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	16.11.2017	1900431697	(3,215.06)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431698	3,298.43	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431699	3,298.43	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431700	(1,043.99)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431701	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431703	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	16.11.2017	1900431705	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431707	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431708	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431709	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	16.11.2017	1900431710	1,799.14	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	16.11.2017	1900431712	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	16.11.2017	1900431714	(537.80)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431715	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431716	(529.80)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431717	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431718	(602.84)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431719	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431721	(700.20)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431722	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431723	(658.12)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431724	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431726	(730.24)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431727	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431728	(684.84)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431729	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431730	(700.20)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	16.11.2017	1900431731	1,349.36	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431733	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431735	(900.20)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900431736	2,099.00	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900431737	(898.80)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	16.11.2017	1900431738	2,203.58	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	16.11.2017	1900431739	(1,174.42)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	16.11.2017	1900431740	374.82	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	16.11.2017	1900431742	(2,099.00)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	16.11.2017	1900431743	1,011.48	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	16.11.2017	1900431744	(4,647.79)	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	16.11.2017	1900431745	1,193.68	Revenue	SHARNBROOK LODGE
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	1900431746	1,456.00	Revenue	PERSONAL PAYMENT
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	16.11.2017	1900431748	2,240.00	Revenue	AVENUE HOUSE (JASMINE HEALTH C
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	16.11.2017	1900431749	(1,154.76)	Revenue	AVENUE HOUSE (JASMINE HEALTH C
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	16.11.2017	1900431750	1,645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	16.11.2017	1900431751	(928.92)	Revenue	AVENUE HOUSE (JASMINE HEALTH C
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	16.11.2017	1900431752	2,030.96	Revenue	BUPA CARE SERVICES
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	16.11.2017	1900431753	(540.32)	Revenue	BUPA CARE SERVICES

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	16.11.2017	1900432636	(1,094.68)	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	16.11.2017	1900432637	5,000.00	Revenue	PSYCARE LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432638	2,100.00	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900432639	(537.80)	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	16.11.2017	1900432641	1,887.00	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	16.11.2017	1900432642	(584.60)	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432643	2,012.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900432644	(741.72)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	16.11.2017	1900432645	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	16.11.2017	1900432646	(537.80)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432647	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900432648	(646.04)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432649	1,796.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900432650	(845.60)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432651	1,832.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900432652	(1,016.56)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432653	(2,358.17)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900432654	882.79	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	16.11.2017	1900432655	5,200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	16.11.2017	1900432656	(537.80)	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432657	1,780.00	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900432658	(560.40)	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	1900432662	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	1900432663	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	1900432664	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432665	1,959.48	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900432666	(570.04)	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432667	2,800.00	Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432668	2,129.92	Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	16.11.2017	1900432669	3,300.00	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.11.2017	1900432670	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.11.2017	1900432671	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	16.11.2017	1900432672	(431.12)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.11.2017	1900432673	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	16.11.2017	1900432674	(543.72)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.11.2017	1900432675	2,271.36	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	16.11.2017	1900432676	(1,078.12)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900432677	8,844.92	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.11.2017	1900432678	(402.60)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900432679	10,933.88	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.11.2017	1900432680	(402.60)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	16.11.2017	1900432681	10,062.08	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900432682	3,933.52	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.11.2017	1900432683	(402.60)	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	16.11.2017	1900432684	2,282.24	Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	16.11.2017	1900432685	3,687.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	16.11.2017	1900432686	1,843.72	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432689	2,156.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	16.11.2017	1900432690	(1,388.96)	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	16.11.2017	1900432691	1,894.76	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	16.11.2017	1900432692	(537.80)	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900432693	5,845.34	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	16.11.2017	1900432694	(1,799.63)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900432695	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900432696	2,479.84	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	16.11.2017	1900432697	(763.48)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	16.11.2017	1900432698	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	16.11.2017	1900432699	(529.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900432700	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	16.11.2017	1900432701	(532.44)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	16.11.2017	1900432702	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	16.11.2017	1900432703	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	16.11.2017	1900432704	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	16.11.2017	1900432705	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900432706	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	16.11.2017	1900432707	(549.24)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900432708	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	16.11.2017	1900432709	(580.40)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900432710	2,186.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	16.11.2017	1900432711	(585.60)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.11.2017	1900432712	2,099.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	16.11.2017	1900432713	(613.72)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.11.2017	1900432714	2,099.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	16.11.2017	1900432715	(624.56)	Revenue	PRESSBEAU	141527

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	16.11.2017	1900432795	2,101.60	Revenue	HC-ONE LTD	142051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	16.11.2017	1900432796	1,471.12	Revenue	HC-ONE LTD	142051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	16.11.2017	1900432799	2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	1900432800	1,456.00	Revenue	PERSONAL PAYMENT	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	16.11.2017	1900432801	2,280.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900432802	2,690.56	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.11.2017	1900432803	(343.80)	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	16.11.2017	1900432804	2,240.00	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	16.11.2017	1900432805	(567.60)	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.11.2017	1900432806	2,211.80	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	16.11.2017	1900432807	(606.68)	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	16.11.2017	1900432808	2,067.88	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	16.11.2017	1900432809	(752.76)	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	1900432810	10,811.20	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	16.11.2017	1900432811	(309.00)	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	16.11.2017	1900432812	2,176.00	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	16.11.2017	1900432813	(899.76)	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	16.11.2017	1900432814	3,328.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	16.11.2017	1900432815	(537.80)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	16.11.2017	1900432816	3,204.44	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	16.11.2017	1900432817	(972.56)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	16.11.2017	1900432818	2,186.92	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	16.11.2017	1900432819	(822.96)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.11.2017	1900432820	1,959.48	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	16.11.2017	1900432821	(678.84)	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	16.11.2017	1900432822	4,120.00	Revenue	ST PAULS CARE CENTRE	144399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	16.11.2017	1900432823	3,000.00	Revenue	WOODLANDS CARE HOME LTD	144664
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900432824	15,357.14	Revenue	MARBROOK	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	16.11.2017	1900432825	(1,736.83)	Revenue	MARBROOK	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	16.11.2017	1900432826	5,000.00	Revenue	MARBROOK	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	16.11.2017	1900432827	(565.48)	Revenue	MARBROOK	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.11.2017	1900432828	3,800.00	Revenue	NELSON LODGE CARE HOME	144916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	16.11.2017	1900432829	3,177.89	Revenue	PARK VIEW GLOUCESTER	144957
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	16.11.2017	1900432830	(901.31)	Revenue	PARK VIEW GLOUCESTER	144957
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	16.11.2017	1900432832	7,092.57	Revenue	CEDAR HOUSE CARE HOME LTD	145008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	16.11.2017	1900432833	(3,108.97)	Revenue	CEDAR HOUSE CARE HOME LTD	145008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100100946	1,007.75	Revenue	1ST HOMECARE (OXFORD) LTD	145013
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100100947	1,499.50	Revenue	1ST HOMECARE (OXFORD) LTD	145013
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101323	911.93	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101324	525.05	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101325	1,814.24	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101326	579.23	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101326	5,061.77	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101327	180.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101327	666.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101327	1,798.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101327	2,604.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101328	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101328	200.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101329	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101330	624.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101330	3,286.54	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101330	542.61	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101330	124.45	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101331	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101331	3,307.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101331	120.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101331	525.06	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101332	4,464.01	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101332	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101332	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101332	542.49	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101333	323.86	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101334	318.56	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101335	610.04	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101338	1,095.08	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101339	314.72	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101340	825.08	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101341	542.97	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101342	1,095.08	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101343	702.24	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101344	670.32	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.11.2017	2100101347	395.28	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101348	252.00	Revenue	HELPERS HOMECARE LTD	101125

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	16.11.2017	2100101436	2,590.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	16.11.2017	2100101437	1,540.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101438	130.25	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101438	415.38	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101438	179.49	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	16.11.2017	2100101439	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101440	1,183.53	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101440	498.87	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101441	1,240.82	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101442	1,314.09	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101442	538.42	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101443	957.88	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101444	472.44	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.11.2017	2100101445	491.92	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101445	4,023.94	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101446	1,265.94	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101447	429.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	16.11.2017	2100101448	1,480.00	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.11.2017	2100101449	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	16.11.2017	2100101450	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101451	329.42	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101452	1,299.86	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101453	672.99	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101454	709.32	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101455	798.30	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101456	1,654.30	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101457	638.89	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101461	586.59	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101462	1,059.76	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101462	249.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101463	527.93	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	16.11.2017	2100101464	7,155.73	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	16.11.2017	2100101467	2,368.34	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	16.11.2017	2100101467	11,408.92	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101468	8,025.38	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101468	1,351.06	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101469	3,317.88	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101469	7,973.98	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101469	260.78	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101470	6,652.18	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101470	1,128.38	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101471	872.00	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101472	819.20	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101473	879.73	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101474	1,228.63	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101475	1,379.92	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.11.2017	2100101475	50.00	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101476	3,361.71	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101476	878.09	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101476	292.70	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.11.2017	2100101476	186.25	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101477	2,820.68	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.11.2017	2100101478	538.14	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101479	385.68	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101480	622.17	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101481	553.96	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.11.2017	2100101482	64.28	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.11.2017	2100101482	449.96	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101483	251.16	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.11.2017	2100101484	908.97	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101485	1,069.90	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101486	528.96	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101487	2,134.86	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101488	319.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101489	435.50	Revenue	WOBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101491	1,854.15	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101492	1,162.19	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101493	730.36	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101494	2,455.46	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.11.2017	2100101495	450.66	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101496	3,254.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101497	432.14	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101498	562.35	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101499	1,066.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101500	726.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101501	996.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101502	377.08	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.11.2017	2100101503	2,324.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101504	1,077.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101505	1,261.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.11.2017	2100101506	2,125.36	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101507	742.26	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101508	2,232.24	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101509	315.00	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.11.2017	2100101510	525.45	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101511	586.23	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.11.2017	2100101511	439.68	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101512	634.70	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.11.2017	2100101513	1,127.60	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101514	44.12	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101514	166.38	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101514	4,880.42	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.11.2017	2100101515	4,724.64	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.11.2017	2100101516	251.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.11.2017	2100101517	1,147.59	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildi	6121000	16.11.2017	5100785806	228.50	Revenue	T P REFRIGERATION SERVICES	107156
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6400	Capital - Regen.	Professional Services - Other	6141040	16.11.2017	5100788409	4,347.68	Capital	BRAC CONTRACTS LTD	144982
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	16.11.2017	5100788561	2,363.20	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Venue Hire	6120405	16.11.2017	5100788646	756.90	Capital	THE RUFUS CENTRE	119343
RESOURCES	150	GOVERNANCE	2500	Educ Appeals Team	Venue Hire	6120405	16.11.2017	5100788647	354.45	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Private Contractors	6151500	16.11.2017	5100788650	237.50	Revenue	ICS LEARN	142939
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	16.11.2017	5100788723	95.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	16.11.2017	5100788723	95.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	16.11.2017	5100788723	95.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	16.11.2017	5100788723	95.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	16.11.2017	5100788724	190.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	16.11.2017	5100788724	190.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	16.11.2017	5100788724	95.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	16.11.2017	5100788740	880.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	16.11.2017	5100788789	1,171.64	Revenue	LUMESSE LIMITED	119587
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	16.11.2017	5100788810	30,708.04	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	16.11.2017	5100788818	123,463.80	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	16.11.2017	5100788819	600.00	Revenue	ABEC	144915
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Professional Services - Other	6141040	16.11.2017	5100788820	600.00	Revenue	ABEC	144915
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Management Team	Voluntary Associations	6151700	16.11.2017	5100788844	17,500.00	Revenue	AUTISM BEDFORDSHIRE	103224
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	16.11.2017	5100788974	311.62	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	16.11.2017	5100788977	245.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6400	Capital - Comm Servs	Professional Services - Other	6141040	16.11.2017	5100788978	2,500.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Catering Supplies	6140200	16.11.2017	5100789028	85.80	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Venue Hire	6120405	16.11.2017	5100789028	150.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	16.11.2017	5100789092	269.10	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100789093	1,501.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100789094	479.04	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100789095	1,740.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	16.11.2017	5100789139	360.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	16.11.2017	5100789139	67.60	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	16.11.2017	5100789145	258.20	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	16.11.2017	5100789249	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6400	Capital - Regen.	Capital Expenditure S106	6144325	16.11.2017	5100789272	3,333.33	Capital	CENTREBUS LTD	100876
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	16.11.2017	5100789377	2,575.00	Revenue	CARTER BROWN LTD	113954
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildi	6121000	16.11.2017	5100789423	280.15	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	16.11.2017	5100789442	550.00	Revenue		117219
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	16.11.2017	5100789516	282.03	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Management Team	Voluntary Associations	6151700	16.11.2017	5100789586	15,000.00	Revenue	FAMILIES UNITED NETWORK	131021
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Other Payments	6160400	16.11.2017	5100789626	5,751.75	Revenue	POTTON WINDOWS LTD	116459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100789847	2,482.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100789848	1,692.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100789849	1,812.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100789850	2,702.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100789851	251.97	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100789852	1,314.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100789854	592.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildi	6121000	16.11.2017	5100789856	376.43	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	16.11.2017	5100789860	260.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Transport Contracts	6151520	16.11.2017	5100789861	654.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.11.2017	5100789862	235.96	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.11.2017	5100789863	1,440.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100789864	1,121.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100789865	272.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100789866	356.97	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100789867	552.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100789868	1,311.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100789869	2,760.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100789871	1,605.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100789872	1,855.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100789873	1,305.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100789876	3,024.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100789878	2,148.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100789879	1,890.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100789880	2,502.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	16.11.2017	5100790058	271.00	Revenue	BEDFORD EXECUTIVE TRAVEL	141705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	16.11.2017	5100790065	23,783.24	Revenue	SUN REALM HEATING CO LTD	114634
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Training	6116200	16.11.2017	5100790070	3,141.00	Revenue	OXFORD BROOKES UNIVERSITY	106983
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Training	6116200	16.11.2017	5100790070	3,490.00	Revenue	OXFORD BROOKES UNIVERSITY	106983
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture Equipment and Materials	6140000	16.11.2017	5100790088	371.70	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture Equipment and Materials	6140000	16.11.2017	5100790088	406.35	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	16.11.2017	5100790101	267.84	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	16.11.2017	5100790149	371.00	Revenue	PASTURES WAY NURSERY SCHOOL	138154
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100790177	659.40	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100790178	740.25	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100790250	1,027.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100790254	774.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	16.11.2017	5100790462	125.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	16.11.2017	5100790462	333.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100790566	1,425.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expens	6140800	16.11.2017	5100790587	280.00	Revenue	ONLINE ENVELOPES LTD	131978
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	16.11.2017	5100790891	300.00	Revenue		143126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	16.11.2017	5100791093	675.00	Revenue	REDBORNE ACADEMY	107208
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Repairs Alterations and Maintenance of Buildi	6121000	16.11.2017	5100791126	699.26	Revenue	MR PETER DANIEL T/A AQUASOLVE	144768
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.11.2017	5100791289	478.55	Revenue		139451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	16.11.2017	5100791375	200.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	16.11.2017	5100791375	309.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Physical Regeneratio	Professional Services - Consultancy	6141020	16.11.2017	5100791399	6,859.35	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Grp Mngr - Dev & Inf	Professional Services - Consultancy	6141020	16.11.2017	5100791399	7,955.65	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	16.11.2017	5100791400	1,170.00	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	16.11.2017	5100791400	120.00	Revenue	SPORT SUPPORT SERVICES LTD	143516
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	16.11.2017	5100791414	2,451.55	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	16.11.2017	5100791504	331.50	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	16.11.2017	5100791506	264.55	Capital	WOODS BUILDING SERVICES LTD	142420
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.11.2017	5100791535	1,409.65	Revenue		140489
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.11.2017	5100791546	1,440.86	Revenue		143846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	16.11.2017	5100791552	678.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	16.11.2017	5100791587	255.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	16.11.2017	5100791588	480.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791601	279.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791601	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791601	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791601	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791601	284.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	16.11.2017	5100791644	488.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017	5100791809	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	16.11.2017					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	16.11.2017	5100792229	405.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100792236	1,680.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100792237	1,700.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Subscriptions	6144305	16.11.2017	5100792283	572.00	Revenue	BCIS	122868
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	16.11.2017	5100792285	2,378.88	Revenue	GROWING BEDS RECYCLING SERVS (108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	16.11.2017	5100792285	2,065.98	Revenue	GROWING BEDS RECYCLING SERVS (108069
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	16.11.2017	5100792299	350.00	Revenue	THE CARING HANDS	138511
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	16.11.2017	5100792316	4,980.00	Capital	GEO-ENVIRONMENTAL SERVICES LTD	144779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Other	6141040	16.11.2017	5100792317	34,508.80	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	16.11.2017	5100792324	1,653.33	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Electricity Costs	6120210	16.11.2017	5100792328	918.43	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	16.11.2017	5100792330	1,125.00	Revenue		142924
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	16.11.2017	5100792341	250,000.00	Capital	HOLYWELL C OF E ACADEMY	112351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	16.11.2017	5100792356	392.74	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	16.11.2017	5100792359	2,427.83	Capital	POTTON WINDOWS LTD	116459
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.11.2017	5100792360	405.16	Revenue	GINA BECKETT	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.11.2017	5100792361	350.00	Revenue		100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.11.2017	5100792367	350.00	Revenue		138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.11.2017	5100792368	431.52	Revenue		140408
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.11.2017	5100792369	323.64	Revenue		140408
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	16.11.2017	5100792541	942.48	Revenue	FLITTABUS COMMUNITY TRANSPORT	117215
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100792558	595.00	Revenue	THE NEXT BEST PLACE LTD	140285
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	16.11.2017	5100792559	595.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	16.11.2017	5100792567	1,950.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	16.11.2017	5100792573	700.00	Revenue	PERSONAL PAYMENT	144500
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	16.11.2017	5100792575	2,520.64	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	16.11.2017	5100792576	6,323.66	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.11.2017	5100792577	250.00	Revenue	WEALDEN REHAB LTD	145066
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	16.11.2017	5100792590	5,533.85	Capital	CB RICHARD ELLIS LIMITED	136433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	16.11.2017	5100792592	7,488.75	Capital	ASTOR BANNERMAN (MEDICAL) LTD	121061
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	16.11.2017	5100792612	230.95	Revenue	STANNAH LIFT SERVICES LTD	103865
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	16.11.2017	5100792697	54.53	Capital	LAMBERT SMITH HAMPTON	131242
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	16.11.2017	5100792697	33,769.65	Capital	LAMBERT SMITH HAMPTON	131242
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	16.11.2017	5100792730	1,497.83	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Other Social Services Payments	6160800	16.11.2017	5100792735	1,557.50	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	16.11.2017	5100792736	1,256.74	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.11.2017	5100792738	510.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	16.11.2017	5100792740	300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	16.11.2017	5100792763	230.60	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Other Payments	6160400	16.11.2017	5100792776	(5,751.75)	Revenue	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	16.11.2017	5100792777	510.70	Revenue	AWARENESS TRAINING LTD	140726
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	16.11.2017	5100792778	5,000.00	Revenue	WNS GLOBAL SERVICES (UK) LIMIT	125779
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	16.11.2017	5100792789	30,908.75	Revenue	SHEFFORD LOWER SCHOOL	103671
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	16.11.2017	5100792809	33,825.21	Revenue	HEREWARD COLLEGE	106270
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	16.11.2017	5100792810	778.60	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	16.11.2017	5100792820	355.24	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Professional Services - Other	6141040	16.11.2017	5100792847	406.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	16.11.2017	5100792861	4,860.00	Capital	KINGS ROAD SURGERY	105219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	16.11.2017	5100792864	2,691.58	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expensi	6140800	16.11.2017	5100792870	10,000.00	Revenue	ANNODATA LTD	100585
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	16.11.2017	5100792875	714.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	16.11.2017	5100792878	317.88	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	16.11.2017	5100792880	404.22	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	16.11.2017	5100792881	297.28	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	16.11.2017	5100792883	705.22	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	16.11.2017	5100792885	2,761.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	16.11.2017	5100792886	1,380.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	16.11.2017	5100792887	1,380.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Solid fuel Costs	6120200	16.11.2017	5100792889	1,006.81	Revenue	SOUTHERN ELECTRIC PLC	110826
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.11.2017	5100792894	1,670.40	Revenue	SKY DUNSTABLE CARS	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expensi	6140800	16.11.2017	5100792906	375.00	Revenue	ANNODATA LTD	100585
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Nursery Providers	6151535	16.11.2017	5100792916	330.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	16.11.2017	5100792925	2,200.00	Revenue		142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.11.2017	5100792936	339.08	Revenue		145071
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.11.2017	5100792937	254.31	Revenue		145071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	16.11.2017	5100792946	(230.60)	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Nursery Providers	6151535	16.11.2017	5100793019	2,880.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	17.11.2017	5100792994	37,373.50	Revenue	UK ROOM IMPERIAL	145043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	21.11.2017	1900431381	1,454.43	Revenue	MICROFORMAT UK LTD	135779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	21.11.2017	1900431393	316.49	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	21.11.2017	1900431399	420.28	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.11.2017	1900432253	3,200.00	Revenue	PAXTON HALL CARE HOME	110290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.11.2017	1900432598	4,826.64	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.11.2017	1900432599	(402.60)	Revenue	REALLY FLEXIBLE CARE LTD	127771

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.11.2017	1900432600	37,061.70	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.11.2017	1900432601	(37,061.70)	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.11.2017	1900432834	3,296.69	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.11.2017	1900432835	(1,082.34)	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	21.11.2017	1900433248	600.00	Revenue	PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	21.11.2017	1900433249	(600.00)	Revenue	PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	21.11.2017	1900433995	(258.28)	Revenue	PERSONAL PAYMENT	142864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.11.2017	2100101074	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNC	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	21.11.2017	2100101518	199.16	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	21.11.2017	2100101518	53.64	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	21.11.2017	2100101519	839.20	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	21.11.2017	2100101520	325.60	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101521	288.73	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101521	1,683.39	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101522	40.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101522	308.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.11.2017	2100101523	408.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101524	1,285.66	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101524	1,218.69	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101524	321.13	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101525	1,345.42	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101525	291.50	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101526	638.72	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101526	1,054.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101526	279.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101527	1,275.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101527	901.92	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101527	327.52	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	21.11.2017	2100101528	1,124.47	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	21.11.2017	2100101528	974.53	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	21.11.2017	2100101529	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101532	1,378.78	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101533	1,432.60	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.11.2017	2100101534	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	21.11.2017	2100101534	48.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.11.2017	2100101535	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	21.11.2017	2100101535	48.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101536	348.00	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	21.11.2017	2100101539	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	21.11.2017	2100101543	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	21.11.2017	2100101550	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101552	512.85	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101553	1,489.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	21.11.2017	2100101554	1,142.13	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.11.2017	2100101555	888.53	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101556	1,518.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101557	1,787.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101560	1,424.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101561	1,934.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101562	323.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101564	1,040.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101565	540.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101566	530.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101569	523.72	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	21.11.2017	2100101570	612.04	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101573	2,603.86	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101573	258.50	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101573	330.24	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	21.11.2017	2100101574	321.85	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	21.11.2017	2100101574	6,587.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	21.11.2017	2100101575	1,625.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.11.2017	2100101576	1,255.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	21.11.2017	2100101576	719.95	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	21.11.2017	2100101576	501.05	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	21.11.2017	2100101592	333.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	21.11.2017	2100101592	999.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	21.11.2017	2100101592	666.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101593	1,460.70	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101594	1,950.74	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101595	1,976.76	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101596	1,268.71	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	21.11.2017	2100101596	217.09	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101597	1,503.39	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101598	806.85	Revenue	ELITE DAY SERVICES (FACTORED)	122065

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101669	2,242.54	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101670	369.66	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101671	349.57	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101672	479.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101673	1,480.28	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101675	666.36	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101676	387.24	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101677	1,954.28	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101678	1,770.04	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101680	876.90	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101683	755.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101685	663.80	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101686	958.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101687	448.50	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101688	699.45	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101689	672.75	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101690	1,327.32	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101691	930.69	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101692	1,132.64	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101693	376.88	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101694	403.65	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101695	1,061.17	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101696	254.11	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101699	292.88	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101700	682.10	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	21.11.2017	2100101701	375.18	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101702	1,093.28	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101703	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101704	699.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.11.2017	2100101705	533.28	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.11.2017	2100101706	4,790.06	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.11.2017	2100101706	(431.36)	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101710	508.26	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101713	560.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101714	253.68	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101716	595.46	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101718	462.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101721	653.47	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101721	482.09	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101722	753.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101723	3,143.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101725	3,143.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101726	542.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101728	349.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101729	1,808.24	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101730	3,611.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101731	2,445.04	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101732	349.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	21.11.2017	2100101733	349.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101734	697.86	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	21.11.2017	2100101735	2,788.76	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101736	79.52	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101736	318.83	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101737	1,394.38	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	21.11.2017	2100101738	996.03	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101739	2,204.40	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101740	461.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101742	4,148.50	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101743	950.70	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101744	2,999.90	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101745	964.10	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101746	1,221.40	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101747	748.00	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101748	935.00	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.11.2017	2100101749	1,352.55	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101751	2,606.36	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101752	2,467.60	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101753	2,646.16	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101754	694.55	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101755	833.90	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101756	651.00	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	21.11.2017	2100101758	282.26	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	21.11.2017	2100101760	2,646.16	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.11.2017	2100101761	2,048.64	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062338	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062339	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062340	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062341	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062343	3,360.00	Revenue		141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062352	1,368.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062358	3,840.00	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062379	3,153.60	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062380	3,642.86	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062381	3,150.00	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062382	3,171.30	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062383	4,650.00	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062384	3,030.25	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	21.11.2017	2200062385	3,030.25	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062386	350.00	Revenue		136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062386	325.50	Revenue		136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062386	162.75	Revenue		136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062387	350.00	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062387	405.16	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062387	202.58	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062388	350.00	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062388	492.94	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062388	246.47	Revenue		127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062389	350.00	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062389	492.94	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062389	246.47	Revenue		108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062390	350.00	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062390	405.16	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062390	341.22	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062390	202.58	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062391	54.00	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062391	202.58	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062391	350.00	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062391	405.16	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062391	403.73	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062392	492.94	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062392	350.00	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062392	246.47	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062392	357.20	Revenue		108070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062393	202.58	Revenue		136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062393	71.44	Revenue		136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062393	405.16	Revenue		136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062393	350.00	Revenue		136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062394	350.00	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062394	405.16	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062394	202.58	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062395	162.75	Revenue		139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062395	325.50	Revenue		139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062395	350.00	Revenue		139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062396	162.75	Revenue		139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062396	325.50	Revenue		139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062396	350.00	Revenue		139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062397	162.75	Revenue		139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062397	325.50	Revenue		139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062397	350.00	Revenue		139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062398	162.75	Revenue		139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062398	325.50	Revenue		139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062398	350.00	Revenue		139598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062399	246.47	Revenue		139001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062399	492.94	Revenue		139001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062399	350.00	Revenue		139001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062400	246.47	Revenue		139001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062400	492.94	Revenue		139001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062400	350.00	Revenue		139001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062401	202.58	Revenue		139614
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062401	405.16	Revenue		139614
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062401	350.00	Revenue		139614
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062402	350.00	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062402	405.16	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062402	202.58	Revenue		129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062403	350.00	Revenue		136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062403	405.16	Revenue		136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062403	202.58	Revenue		136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	2200062404	350.00	Revenue		136693

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100789937	430.00	Revenue	D E SIGNS & LABELS LTD	105885
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communi	Advertising and Publicity	6116305	21.11.2017	5100790048	227.50	Revenue	SYCAL	107034
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Computer Costs - General	6142420	21.11.2017	5100790050	2,031.00	Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Computer Costs - General	6142420	21.11.2017	5100790052	2,031.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	21.11.2017	5100790054	1,200.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	21.11.2017	5100790056	1,200.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	21.11.2017	5100790068	630.00	Revenue	REYNOLDS CONSULTANCY LIMITED	121379
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100790073	2,450.00	Capital	WBS CONSULTANT ENGINEERS	144846
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	21.11.2017	5100790076	7,500.00	Capital	WOODS HARDWICK PLANNING LTD	100567
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Direct School Support	6151335	21.11.2017	5100790081	341.50	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Consultancy	6141020	21.11.2017	5100790082	104,003.42	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Professional Services - Consultancy	6141020	21.11.2017	5100790083	514,269.87	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800	21.11.2017	5100790096	45,491.67	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	21.11.2017	5100790100	370.31	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	21.11.2017	5100790179	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	21.11.2017	5100790180	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Financ Investig Unit	Professional Services - Consultancy	6141020	21.11.2017	5100790251	651.06	Revenue	SAFESTORE LTD	121349
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	21.11.2017	5100790272	467.20	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Professional Services - Other	6141040	21.11.2017	5100790348	3,000.00	Capital	PETER DANN LIMITED	142837
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	21.11.2017	5100790375	1,491.01	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	21.11.2017	5100790431	275.83	Revenue	UNIVERSAL PICTURES INTERNATION	123600
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	21.11.2017	5100790438	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	21.11.2017	5100790438	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	21.11.2017	5100790439	317.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	21.11.2017	5100790439	96.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	21.11.2017	5100790440	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	21.11.2017	5100790440	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	21.11.2017	5100790441	317.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	21.11.2017	5100790441	93.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	21.11.2017	5100790441	230.25	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.11.2017	5100790696	4,000.00	Revenue	GARDEN COURT SANDY	109384
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	21.11.2017	5100790786	4,056.00	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	21.11.2017	5100790787	2,414.50	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Capital Expenditure S106	6144325	21.11.2017	5100790789	8,580.00	Capital	GRANT PALMER LTD	104400
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	21.11.2017	5100790791	2,168.00	Revenue		107579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100790792	576.00	Revenue	PERSONAL PAYMENT	107579
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Prory View	Private Contractors	6151500	21.11.2017	5100790818	1,751.30	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	21.11.2017	5100790838	256.30	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	21.11.2017	5100790846	299.92	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.11.2017	5100790921	3,388.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.11.2017	5100791063	4,198.50	Revenue	TURNING POINT SERVICES LTD	141162
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	21.11.2017	5100791068	35.29	Revenue		134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	21.11.2017	5100791068	311.56	Revenue		134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	21.11.2017	5100791068	1,694.05	Revenue		134658
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.11.2017	5100791080	4,338.45	Revenue	TURNING POINT SERVICES LTD	141162
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	21.11.2017	5100791095	3,333.33	Capital	CENTREBUS LTD	100876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.11.2017	5100791106	12,032.94	Revenue	TURNING POINT SERVICES LTD	141162
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Training	6116200	21.11.2017	5100791116	632.80	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791128	1,674.50	Revenue	SAFFORD'S COACHES	100778
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenanc	6140010	21.11.2017	5100791154	630.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791174	3,328.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791175	3,568.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791176	3,568.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791219	2,890.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.11.2017	5100791220	4,378.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791221	3,060.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenanc	6140010	21.11.2017	5100791327	1,115.00	Revenue	ARJO UK LTD	100000
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	21.11.2017	5100791341	25,449.82	Capital	CENTREBUS LTD	100876
RESOURCES	150	INTERNAL AUDIT	7700	Audit Fees	Audit Fees	6141025	21.11.2017	5100791421	34,867.00	Revenue	ERNST & YOUNG	138942
RESOURCES	150	INTERNAL AUDIT	7700	Audit Fees	Audit Fees	6141025	21.11.2017	5100791421	6,728.00	Revenue	ERNST & YOUNG	138942
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791424	2,784.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Blewater	Private Contractors	6151500	21.11.2017	5100791443	7,108.59	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	Professional Services - Consultancy	6141020	21.11.2017	5100791444	350.91	Revenue	WINDMILL AUTOS LTD	135125
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	Professional Services - Consultancy	6141020	21.11.2017	5100791444	200.00	Revenue	WINDMILL AUTOS LTD	135125
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791483	4,335.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791484	4,505.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791485	4,335.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791486	4,505.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791487	3,825.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791488	4,080.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791489	4,080.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791490	3,840.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791491	4,080.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791495	3,600.00	Revenue	HERBERTS TR	102423

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	21.11.2017	5100791507	280.89	Revenue		143945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Regen.	Capital Expenditure S106	6144325	21.11.2017	5100791533	1,750.48	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791544	3,888.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791544	704.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791544	723.45	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791544	4,811.40	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791544	2,258.40	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791544	12,775.18	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791544	1,030.38	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791544	328.88	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791544	328.90	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791544	2,205.17	Revenue	CENTREBUS LTD	100876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenan	6140010	21.11.2017	5100791575	650.00	Revenue	ACCESS LIFT CONSULTANTS LTD	143068
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenan	6140010	21.11.2017	5100791575	1,980.00	Revenue	ACCESS LIFT CONSULTANTS LTD	143068
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	21.11.2017	5100791584	2,326.55	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100791620	1,666.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	21.11.2017	5100791621	770.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100791622	2,150.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100791623	2,074.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100791624	2,470.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791628	1,564.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791630	560.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791634	1,500.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791636	1,120.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791637	1,856.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100791640	1,120.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100791641	2,074.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100791646	640.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Leisu	Furniture Equipment and Materials	6140000	21.11.2017	5100791647	380.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Street Light Electricity	6120215	21.11.2017	5100791655	904.33	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791674	10,650.48	Revenue	ARRIVA THE SHIRES LTD	107563
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.11.2017	5100791761	250.00	Revenue	IMPROVER HOME LTD	101257
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791793	7,800.00	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791793	5,851.04	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100791793	3,578.59	Revenue	ARRIVA THE SHIRES LTD	107563
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100791841	1,514.74	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Grounds Maintenance Costs	6122300	21.11.2017	5100791865	650.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100791875	8,524.38	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	21.11.2017	5100791878	813.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	21.11.2017	5100791996	266.64	Revenue	LUTON HOTEL RESIDENCE	136933
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	21.11.2017	5100792017	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	21.11.2017	5100792017	44.16	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	21.11.2017	5100792017	43.23	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	21.11.2017	5100792017	29.00	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	21.11.2017	5100792017	42.38	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	21.11.2017	5100792017	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	21.11.2017	5100792017	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Printing Stationery and General Office Expensi	6140800	21.11.2017	5100792063	3,823.00	Revenue	PRINT IMAGE NETWORK LTD	131502
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	21.11.2017	5100792085	8,190.00	Revenue	TRUVELO UK LTD	101775
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100792238	721.76	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100792239	2,697.44	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	21.11.2017	5100792304	1,106.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	21.11.2017	5100792322	61,248.79	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	21.11.2017	5100792377	1,148.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWWD Fwork Team Eas	Agency Staff	6110000	21.11.2017	5100792378	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	21.11.2017	5100792379	1,272.62	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	21.11.2017	5100792380	1,035.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	21.11.2017	5100792381	1,459.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	21.11.2017	5100792382	607.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	21.11.2017	5100792383	1,256.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Agency Staff	6110000	21.11.2017	5100792384	1,243.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	21.11.2017	5100792385	9,022.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	21.11.2017	5100792387	3,004.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	21.11.2017	5100792388	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.11.2017	5100792389	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	21.11.2017	5100792390	828.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	21.11.2017	5100792391	4,496.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	21.11.2017	5100792392	2,446.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.11.2017	5100792393	1,100.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	21.11.2017	5100792394	1,132.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	21.11.2017	5100792395	3,576.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	21.11.2017	5100792396	2,506.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	21.11.2017	5100792397	428.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	21.11.2017	5100792398	717.06	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.11.2017	5100792399	2,071.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	21.11.2017	5100792400	3,014.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	21.11.2017	5100792401	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	21.11.2017	5100792402	3,576.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	21.11.2017	5100792403	418.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	21.11.2017	5100792404	5,383.26	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	21.11.2017	5100792405	273.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dunstable Library	Agency Staff	6110000	21.11.2017	5100792406	368.34	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100792408	281.18	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Public Protection	Agency Staff	6110000	21.11.2017	5100792410	420.53	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	21.11.2017	5100792414	916.64	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	21.11.2017	5100792415	729.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Agency Staff	6110000	21.11.2017	5100792416	507.25	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	21.11.2017	5100792417	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	21.11.2017	5100792418	3,042.09	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	21.11.2017	5100792419	215.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	21.11.2017	5100792420	1,424.14	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	21.11.2017	5100792421	717.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	21.11.2017	5100792422	407.83	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	21.11.2017	5100792423	339.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	21.11.2017	5100792424	339.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	21.11.2017	5100792425	3,034.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	21.11.2017	5100792426	554.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	21.11.2017	5100792427	259.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	21.11.2017	5100792428	2,468.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	21.11.2017	5100792430	1,459.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	21.11.2017	5100792431	356.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.11.2017	5100792432	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	21.11.2017	5100792433	1,174.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	21.11.2017	5100792434	1,043.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	21.11.2017	5100792435	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	21.11.2017	5100792436	418.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	21.11.2017	5100792437	1,139.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	21.11.2017	5100792438	1,523.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	21.11.2017	5100792439	1,072.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	21.11.2017	5100792440	870.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	21.11.2017	5100792441	8,526.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	21.11.2017	5100792442	5,475.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	21.11.2017	5100792443	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	21.11.2017	5100792444	1,134.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.11.2017	5100792445	2,511.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	21.11.2017	5100792446	6,067.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.11.2017	5100792447	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.11.2017	5100792448	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.11.2017	5100792449	808.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	21.11.2017	5100792450	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	21.11.2017	5100792451	1,329.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	21.11.2017	5100792452	1,268.61	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	21.11.2017	5100792553	1,256.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	21.11.2017	5100792554	1,035.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	21.11.2017	5100792555	836.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	21.11.2017	5100792556	1,950.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	21.11.2017	5100792557	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.11.2017	5100792566	800.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.11.2017	5100792568	1,500.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	21.11.2017	5100792569	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.11.2017	5100792570	2,250.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.11.2017	5100792571	1,625.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.11.2017	5100792572	1,500.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	21.11.2017	5100792574	491.91	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100792596	725.52	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100792596	7,832.66	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100792603	969.36	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100792603	4,498.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100792603	6,810.98	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100792603	4,693.04	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.11.2017	5100792603	656.52	Revenue	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	21.11.2017	5100792607	365.90	Revenue	WILTSHIRE FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	21.11.2017	5100792614	1,200.00	Revenue	LGI HOUSING LTD	143502
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	21.11.2017	5100792625	2,023.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	21.11.2017	5100792626	1,529.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	21.11.2017	5100792627	690.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	21.11.2017	5100792628	1,596.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	21.11.2017	5100792629	1,526.00	Revenue	BRITANNIA CABS	107974

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	21.11.2017	5100792631	314.88	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	21.11.2017	5100792632	1,050.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792633	1,984.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792634	1,104.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792635	1,904.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792636	574.40	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792637	944.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792638	2,334.40	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792639	687.20	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792640	3,230.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792641	1,343.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792642	2,368.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792647	1,880.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792649	1,400.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792652	1,666.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792656	878.40	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792658	1,184.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792659	838.32	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100792665	1,428.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	21.11.2017	5100792731	255.84	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Other Social Services Payments	6160800	21.11.2017	5100792732	255.84	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.11.2017	5100792737	1,116.25	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792785	2,108.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792786	2,533.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792787	2,023.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792788	1,326.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792791	2,958.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792792	1,258.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792793	1,090.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792794	828.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792795	1,744.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792796	1,392.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792797	1,104.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792798	1,344.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792799	2,176.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792800	2,516.85	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792801	1,904.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792802	1,428.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792803	1,504.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792804	1,344.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792805	1,343.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792806	1,258.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792807	1,598.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792808	1,614.15	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792828	2,142.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792829	1,853.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792830	1,056.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792831	1,513.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792833	1,258.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792834	2,023.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792835	1,833.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792837	2,023.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792838	2,278.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792839	2,535.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792840	1,173.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792841	536.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792842	1,613.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792843	1,504.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792844	2,108.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792845	1,408.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792846	1,683.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	21.11.2017	5100792884	264.34	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Blewater	Private Contractors	6151500	21.11.2017	5100792893	1,100.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expendi	6140800	21.11.2017	5100792907	393.75	Revenue	ANNODATA LTD	100585
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100792939	84,981.35	Capital	T CLARKE EAST LTD	100078
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Grounds Maintenance Costs	6122300	21.11.2017	5100792945	251.74	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	21.11.2017	5100792956	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	21.11.2017	5100792957	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	21.11.2017	5100792957	2,722.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	21.11.2017	5100792959	305.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	21.11.2017	5100792962	602.12	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	21.11.2017	5100792964	335.93	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	21.11.2017	5100792968	904.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100792978	269.44	Revenue	PERSONAL PAYMENT	143166

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	21.11.2017	5100792983	294.00	Revenue		117385
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Direct School Support	6151335	21.11.2017	5100792989	2,660.00	Revenue	ENHANCE EHC LTD	142531
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	21.11.2017	5100792991	813.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020	21.11.2017	5100792995	443.34	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	21.11.2017	5100792996	426.25	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	21.11.2017	5100792999	480.00	Revenue	CARE 4 YOU	133837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793000	368.68	Revenue	GILLIAN DALY	145053
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	21.11.2017	5100793004	309.33	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	21.11.2017	5100793005	280.41	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	21.11.2017	5100793007	1,131.24	Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	21.11.2017	5100793012	935.00	Revenue		138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	21.11.2017	5100793013	825.00	Revenue		138245
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Capital - Soc. Care	6141020	21.11.2017	5100793017	3,667.00	Capital	BARFORD + CO	136865
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	21.11.2017	5100793027	1,533.41	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	21.11.2017	5100793050	1,948.24	Revenue	EMO OIL LTD	110381
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	21.11.2017	5100793051	654.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	21.11.2017	5100793052	1,109.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	21.11.2017	5100793053	1,470.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	21.11.2017	5100793054	1,330.25	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Direct School Support	6151335	21.11.2017	5100793055	500.00	Revenue	NATIONAL ASSOC OF VIRTUAL SCHO	143694
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793057	2,441.64	Revenue	NETWORK MEDICAL LLP (FACTORED)	145082
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddenfoot Leisure C	Mouchel use only - Responsive R&M	6121060	21.11.2017	5100793067	297.78	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793086	1,425.00	Revenue	KEY CARS (BEDFORD) LTD	124736
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	21.11.2017	5100793098	845.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	21.11.2017	5100793102	210.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	21.11.2017	5100793117	33,000.00	Revenue	RUSKIN MILL TRUST LTD	110891
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	21.11.2017	5100793119	302.00	Revenue		117385
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793125	2,550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793126	2,550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100793127	2,720.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793128	3,043.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	21.11.2017	5100793129	693.19	Revenue	SOUTHERN ELECTRIC PLC	110826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100793130	2,975.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793131	2,975.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793132	2,720.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793133	2,975.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793134	2,550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.11.2017	5100793136	2,720.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	21.11.2017	5100793138	1,050.00	Revenue	PRIORY HOSPITAL SCHOOL	142334
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	21.11.2017	5100793139	1,750.00	Revenue	PRIORY HOSPITAL SCHOOL	142334
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	21.11.2017	5100793140	700.00	Revenue	PRIORY HOSPITAL SCHOOL	142334
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	21.11.2017	5100793143	2,850.00	Revenue	THE HUNTERCOMBE GROUP	142944
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Direct School Support	6151335	21.11.2017	5100793144	529.00	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	21.11.2017	5100793145	774.00	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	21.11.2017	5100793147	960.00	Revenue	KINGSDOWN SERVICES	143331
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client Activities	6160950	21.11.2017	5100793159	13.99	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	21.11.2017	5100793159	40.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	21.11.2017	5100793159	3,764.33	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	21.11.2017	5100793159	231.60	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	21.11.2017	5100793171	500.00	Revenue		109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	21.11.2017	5100793172	500.00	Revenue		109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	5100793177	500.00	Revenue		143991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	21.11.2017	5100793181	2,200.00	Revenue		144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	21.11.2017	5100793186	415.00	Revenue		145104
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Outreach Additional	Direct School Support	6151335	21.11.2017	5100793197	64,068.00	Revenue	THE CHILTERN SCHOOL (GLENWOOD)	137912
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	21.11.2017	5100793215	124.07	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	21.11.2017	5100793215	1,604.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	21.11.2017	5100793216	105.00	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	21.11.2017	5100793216	105.00	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	21.11.2017	5100793217	230.00	Revenue	WREST PARK LTD	138690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Comm Servs	Private Contractors	6151500	21.11.2017	5100793221	660,798.21	Capital	WATES CONSTRUCTION LTD	144738
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs day to day	6125080	21.11.2017	5100793224	405.00	Revenue	SPS DOORGUARD LTD	133692
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	21.11.2017	5100793253	9,614.28	Revenue	ANGLIA RUSKIN UNIVERSITY	101495
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	General Expenses	6146000	21.11.2017	5100793253	36.00	Revenue	ANGLIA RUSKIN UNIVERSITY	101495
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	21.11.2017	5100793265	1,266.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	21.11.2017	5100793267	1,304.75	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	21.11.2017	5100793275	540.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.11.2017	5100793283	1,104.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	21.11.2017	5100793291	245.00	Revenue	ABCA SYSTEMS LTD	124297
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793296	73,659.65	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	21.11.2017	5100793297	1,800.00	Revenue	HUNTERCOMBE HOSPITAL STAFFORD	144134
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	21.11.2017	5100793317	265.00	Revenue	MUDROCK COUNTRYSIDE MANAGEME	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	21.11.2017	5100793318	(265.00)	Revenue	MUDROCK COUNTRYSIDE MANAGEME	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793320	663.00	Revenue	EPL CARS	115576

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793323	760.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793325	2,184.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793326	1,432.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	21.11.2017	5100793339	1,391.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	21.11.2017	5100793340	933.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Young Carers	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793345	375.00	Revenue	DENVOR TRADING (UK) LTD	107723
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Private Contractors	6151500	21.11.2017	5100793346	1,903.29	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000	21.11.2017	5100793350	8,348.99	Revenue	ELECTORAL REFORM SERVICES	105426
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793354	1,946.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793356	650.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793357	2,040.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793358	1,309.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793359	595.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793360	1,355.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793361	641.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793362	382.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.11.2017	5100793363	1,525.75	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	21.11.2017	5100793381	650.00	Revenue	VALUABLE PROPERTY MANAGEMENT L	143340
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	21.11.2017	5100793386	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	5100793393	492.94	Revenue		138343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenanc	6140010	21.11.2017	5100793416	737.00	Revenue	ENABLE ACCESS	134881
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Other Social Services Payments	6160800	21.11.2017	5100793418	1,040.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Other Social Services Payments	6160800	21.11.2017	5100793419	520.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Other Social Services Payments	6160800	21.11.2017	5100793420	720.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	21.11.2017	5100793421	2,097.53	Revenue	VIRGIN MEDIA LTD	123823
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	21.11.2017	5100793422	1,200.00	Revenue	VIRGIN MEDIA LTD	123823
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	21.11.2017	5100793422	1,800.00	Revenue	VIRGIN MEDIA LTD	123823
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	21.11.2017	5100793423	2,097.53	Revenue	VIRGIN MEDIA LTD	123823
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	21.11.2017	5100793547	(649.24)	Revenue	VIRGIN MEDIA LTD	123823
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	21.11.2017	5100793679	1,862.66	Revenue	VIRGIN MEDIA LTD	123823
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	21.11.2017	5100793707	(1,557.38)	Revenue	VIRGIN MEDIA LTD	123823
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	21.11.2017	5100793743	16,987.94	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	21.11.2017	5100793744	7,515.00	Revenue	BIOBAG LIMITED	109582
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	21.11.2017	5100793745	2,700.00	Revenue	BIOBAG LIMITED	109582
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	21.11.2017	5100793747	42,182.09	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	21.11.2017	5100793749	(22,529.19)	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	21.11.2017	5100793765	427.61	Revenue	DGM SERVICES LTD	134875
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Electricity Costs	6120210	21.11.2017	5100793775	6,678.74	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Electricity Costs	6120210	21.11.2017	5100793783	947.05	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	21.11.2017	5100793830	2,314.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	21.11.2017	5100793831	1,952.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	21.11.2017	5100793834	1,952.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	21.11.2017	5100793836	9,415.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	21.11.2017	5100793837	3,904.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture & Equipment Repairs & Maintenanc	6140010	21.11.2017	5100793839	1,018.00	Revenue	DIRECT MICROFILM SERVICES	102092
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	21.11.2017	5100793843	1,000.00	Revenue	EDGE TRAINING AND CONSULTANCY	141242
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	21.11.2017	5100793845	2,200.00	Revenue		143899
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Asp Prj	Agency Staff	6110000	21.11.2017	5100793846	5,850.00	Revenue		139827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793848	290.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	21.11.2017	5100793855	590.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	21.11.2017	5100793866	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	21.11.2017	5100793867	354.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	21.11.2017	5100793867	270.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793871	6,362.50	Capital	AFFINITY WATER LTD	145115
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSINC5000		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793883	84.44	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSINC5000		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793883	110.93	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSINC5000		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793883	115.33	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSINC5000		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793883	91.56	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSINC5000		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793883	5,922.56	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSINC5000		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793883	568.36	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSINC5000		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793883	41.86	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSINC5000		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793883	1,920.87	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSINC5000		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793883	607.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSINC5000		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	21.11.2017	5100793883	55.41	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.11.2017	5100793883	1,280.62	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.11.2017	5100793883	1,059.82	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.11.2017	5100793883	13,835.39	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Asbestos Testing	6125082	21.11.2017	5100793883	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Asbestos Testing	6125082	21.11.2017	5100793883	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	21.11.2017	5100793883	25.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	21.11.2017	5100793889	747.74	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	21.11.2017	5100793892	1,350.00	Revenue	ZEBRA PROPERTIES	137656
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	5100793893	500.00	Revenue		141559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.11.2017	5100793894	500.00	Revenue		141559

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	21.11.2017	5100793896	925.00	Revenue	MINTSTEAD LTD	142755
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Client - University Costs	6160850	21.11.2017	5100793898	500.00	Revenue		143541
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	21.11.2017	5100793902	300.00	Revenue		144622
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	21.11.2017	5100793907	300.00	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	21.11.2017	5100793908	300.00	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	21.11.2017	5100793909	300.00	Revenue		145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	21.11.2017	5100793925	(35.29)	Revenue		134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	21.11.2017	5100793925	(311.56)	Revenue		134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	21.11.2017	5100793925	(1,694.05)	Revenue		134658
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Leisu	Furniture Equipment and Materials	6140000	21.11.2017	5100793927	(380.00)	Revenue	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	21.11.2017	5100793934	(2,827.50)	Revenue	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	23.11.2017	1900431402	283.15	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	23.11.2017	1900431403	354.11	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	23.11.2017	1900431404	252.29	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	23.11.2017	1900431406	464.39	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	23.11.2017	1900431407	427.65	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	23.11.2017	1900431408	297.23	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432864	256.00	Revenue	PERSONAL PAYMENT	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432866	1,293.96	Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432867	1,214.56	Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432870	415.40	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432871	812.00	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432872	272.00	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432875	19,423.37	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432877	536.52	Revenue	PERSONAL PAYMENT	112967
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432880	855.20	Revenue	PERSONAL PAYMENT	115734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432882	292.00	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432889	562.72	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432890	949.28	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432894	1,472.80	Revenue	PERSONAL PAYMENT	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432895	320.56	Revenue	PERSONAL PAYMENT	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432897	410.28	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432898	1,121.12	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432901	833.82	Revenue	PERSONAL PAYMENT	117582
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432902	3,995.04	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432903	518.40	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432904	1,440.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432905	888.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432907	252.48	Revenue	PERSONAL PAYMENT	118001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432911	668.00	Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432912	545.76	Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432914	1,998.80	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432915	552.32	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432922	451.20	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432923	1,328.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432924	341.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432927	733.77	Revenue	PERSONAL PAYMENT	119036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432930	552.30	Revenue	PERSONAL PAYMENT	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432935	598.00	Revenue	PERSONAL PAYMENT	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432938	331.38	Revenue	PERSONAL PAYMENT	119352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432940	498.64	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432941	2,140.04	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432947	261.00	Revenue	PERSONAL PAYMENT	119759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432950	621.12	Revenue	PERSONAL PAYMENT	119782
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432952	331.38	Revenue	PERSONAL PAYMENT	119945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432955	855.20	Revenue	PERSONAL PAYMENT	119979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432957	426.12	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432958	421.44	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432959	304.00	Revenue	PERSONAL PAYMENT	120504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432961	1,008.00	Revenue	PERSONAL PAYMENT	120960
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432963	544.41	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	23.11.2017	1900432965	(305.60)	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432966	1,301.85	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432967	287.96	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432968	992.96	Revenue	PERSONAL PAYMENT	121399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432974	2,968.84	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	23.11.2017	1900432975	(254.72)	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432980	568.08	Revenue	PERSONAL PAYMENT	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432984	1,200.00	Revenue	PERSONAL PAYMENT	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432987	1,392.00	Revenue	PERSONAL PAYMENT	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432988	1,184.40	Revenue	PERSONAL PAYMENT	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432992	1,155.00	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432993	615.68	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Direct Payments for clients incl P.Budgets	6161600	23.11.2017	1900432994	1,183.50	Revenue	PERSONAL PAYMENT	123552

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.11.2017	2100101922	62.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.11.2017	2100101923	1,860.49	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.11.2017	2100101923	276.83	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.11.2017	2100101924	608.06	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.11.2017	2100101924	878.30	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.11.2017	2100101926	884.80	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101927	1,130.22	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101928	679.48	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.11.2017	2100101929	1,097.39	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.11.2017	2100101930	291.96	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101932	517.14	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101933	507.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.11.2017	2100101934	1,470.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.11.2017	2100101935	3,307.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.11.2017	2100101936	177.75	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.11.2017	2100101936	341.82	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101937	280.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101940	508.26	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101942	560.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101943	582.40	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101944	253.68	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101946	595.46	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101948	462.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101951	280.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101952	846.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.11.2017	2100101953	1,571.90	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.11.2017	2100101954	6,048.24	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.11.2017	2100101954	1,108.56	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.11.2017	2100101955	2,422.96	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.11.2017	2100101956	1,460.72	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101957	974.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101958	891.54	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101959	461.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101963	305.35	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101964	1,282.47	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101965	1,154.55	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.11.2017	2100101966	436.50	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101967	741.85	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101968	498.50	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101969	567.85	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.11.2017	2100101970	735.98	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.11.2017	2100101970	388.89	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101971	1,446.30	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.11.2017	2100101972	953.55	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101973	2,705.10	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101974	459.61	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101975	1,047.20	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101976	1,483.90	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101977	1,146.65	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.11.2017	2100101978	3,214.35	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.11.2017	2100101979	752.22	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101980	301.17	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.11.2017	2100101980	956.39	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.11.2017	2100101983	1,763.28	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.11.2017	2100101984	312.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.11.2017	2100101985	502.63	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.11.2017	2100101985	376.97	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.11.2017	2100101986	742.28	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.11.2017	2100101987	293.20	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.11.2017	2100101989	398.16	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.11.2017	2100101990	1,313.24	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.11.2017	2100101991	1,327.20	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101994	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.11.2017	2100101996	540.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.11.2017	2100101998	630.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.11.2017	2100101999	1,045.00	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.11.2017	2100102001	175.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.11.2017	2100102001	262.50	Revenue	THE INCLUSION PROJECT	144975
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062303	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062306	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062307	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062308	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062309	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062310	3,152.70	Revenue	NFA	118896

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062311	3,100.00	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062312	3,175.02	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062313	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062314	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062315	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062316	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062317	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062318	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062319	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062320	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062322	5,042.87	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062325	3,472.00	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	23.11.2017	2200062357	11,935.00	Revenue	HOMES 2 INSPIRE LTD	144677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062359	3,210.67	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062360	3,210.67	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062364	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062365	5,092.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062366	402.85	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062367	4,384.29	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062368	805.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062369	3,055.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062370	3,055.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	2200062371	3,055.71	Revenue	PRIDE FOSTERING SERVICE	135434
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100788030	2,303.34	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100788031	2,822.64	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100788032	1,609.74	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100788033	1,960.59	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100788034	2,303.34	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Professional Services - Consultancy	6141020	23.11.2017	5100788040	1,137.50	Revenue	INSPIRING PA	139112
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100788045	764.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100788047	274.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM	SEI6200	Capital - Comm Servs	Highways Work	6151600	23.11.2017	5100788809	6,000.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	23.11.2017	5100789471	6,145.60	Revenue	PARKFIELDS MIDDLE SCHOOL	119350
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Impact (New)	6151803	23.11.2017	5100789475	46,631.25	Revenue	AQUARIUS ACTION PROJECTS	144203
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789524	(12,653.55)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789525	(51,214.27)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789526	(47,885.48)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789527	(29,316.33)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789529	316.99	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789531	12,854.17	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789532	646.63	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789534	35,031.31	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789536	(2,960.32)	Revenue	CHOICE SUPPORT	126075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.11.2017	5100789565	483.04	Revenue	FOSTERING OPTIONS LTD	113929
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789566	442.94	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789567	3,994.93	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789568	531.43	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789569	4,367.68	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789570	1,328.57	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789571	1,926.43	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789573	8,841.65	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789576	95,358.20	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789577	7,639.95	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100789578	43,282.19	Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	23.11.2017	5100789622	1,238.78	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	23.11.2017	5100789623	1,936.86	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	23.11.2017	5100789632	275.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	23.11.2017	5100789633	378.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	23.11.2017	5100789634	425.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.11.2017	5100789900	2,528.99	Revenue	ONI PLC	119831
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100789928	28,792.96	Capital	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000	23.11.2017	5100789952	1,271.01	Revenue	ROYAL MAIL	100877
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	23.11.2017	5100790042	1,227.59	Revenue		142605
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	23.11.2017	5100790071	3,135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	23.11.2017	5100790078	5,600.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Furniture Equipment and Materials	6140000	23.11.2017	5100790079	285.82	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	ICT Costs Software	6142415	23.11.2017	5100790080	352.23	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Computer Costs - General	6142420	23.11.2017	5100790084	757.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	23.11.2017	5100790085	2,000.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	23.11.2017	5100790085	220.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	23.11.2017	5100790086	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	23.11.2017	5100790086	137.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	23.11.2017	5100790087	137.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	23.11.2017	5100790087	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	23.11.2017	5100790185	5,605.00	Capital	PROBRANDS LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100790186	540.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100790232	320.70	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
RESOURCES	150	PEOPLE	7300	Human Resources	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790246	237.49	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled	Professional Services - Other	6141040	23.11.2017	5100790248	2,821.30	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.11.2017	5100790265	9,250.00	Revenue	SAVILLS (UK) LTD	110806
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	23.11.2017	5100790284	34.18	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	23.11.2017	5100790284	193.70	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.11.2017	5100790350	668.75	Capital	BARFORD + CO	136865
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	23.11.2017	5100790351	3,708.84	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SUSTAINABLE COMMUNITIES (COMM SERV)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	23.11.2017	5100790391	279.22	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.11.2017	5100790416	900.00	Revenue	LIBERTY PRINTERS LTD	134787
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenanc	6140010	23.11.2017	5100790422	307.26	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenanc	6140010	23.11.2017	5100790425	231.31	Revenue	ADVANCE INNOVATION LTD	141550
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	23.11.2017	5100790484	880.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	23.11.2017	5100790492	406.08	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	23.11.2017	5100790574	10,200.00	Revenue	FORENSICS LTD T/A ALERE FORENS	136035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	23.11.2017	5100790578	750.00	Revenue	JOAN MOORE	132036
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leades/Licences	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100790580	295.17	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100790582	231.75	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790586	798.50	Revenue	ONLINE ENVELOPES LTD	131978
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790588	430.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790596	296.00	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790632	21.60	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Furniture Equipment and Materials	6140000	23.11.2017	5100790632	4.15	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790632	2.00	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790632	6.60	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790632	17.98	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790632	3.66	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790632	11.70	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790632	125.92	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790632	13.79	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	FINANCE	7200	Brokerage & DPs	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790632	6.99	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790650	14.19	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790650	4.09	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790650	0.72	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790650	6.00	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790650	44.16	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790650	22.20	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790650	76.20	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790650	58.17	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790650	20.97	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790663	36.60	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790663	54.84	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790663	36.60	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790663	36.60	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790663	2.48	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790663	6.08	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790663	2.88	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790663	3.16	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790663	20.45	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790663	17.99	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	2.50	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	2.27	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	13.80	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	2.50	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	10.90	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	10.60	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	10.75	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	1.41	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	1.32	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	3.24	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	3.09	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	12.24	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	3.01	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	7.39	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	1.70	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	5.25	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	4.49	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	12.02	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	24.99	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	10.90	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	55.99	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	25.40	Revenue	LYRECO UK LIMITED	103874

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	7.36	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	5.01	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	6.99	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	0.84	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	10.75	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	10.75	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	14.19	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	0.11	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	0.23	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	55.99	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	3.99	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	3.01	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	2.30	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	62.96	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	0.07	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	55.99	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	2.50	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	10.90	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	0.64	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	10.75	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	2.54	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	19.99	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	3.04	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	17.58	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	54.99	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100790667	6.60	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.11.2017	5100790669	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	139599
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Other	6141040	23.11.2017	5100790671	3,700.00	Capital	PANELOCK DISPLAY SYSTEMS LTD	144721
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	23.11.2017	5100790713	595.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Highways Work	6151600	23.11.2017	5100790717	165.00	Capital	MUDROCK COUNTRYSIDE MANAGEME	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Highways Work	6151600	23.11.2017	5100790717	1,680.00	Capital	MUDROCK COUNTRYSIDE MANAGEME	143407
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	23.11.2017	5100790735	368.65	Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Taxi	6160910	23.11.2017	5100790763	686.00	Revenue	ARNALD CARS	136447
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	23.11.2017	5100790766	320.80	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	23.11.2017	5100790775	678.50	Revenue	CARTER BROWN LTD	113954
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	23.11.2017	5100790776	435.00	Revenue		122717
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	23.11.2017	5100790776	435.00	Revenue		122717
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	23.11.2017	5100790776	435.00	Revenue		122717
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	23.11.2017	5100790776	435.00	Revenue		122717
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	23.11.2017	5100790776	435.00	Revenue		122717
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	23.11.2017	5100790776	435.00	Revenue		122717
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	23.11.2017	5100790776	435.00	Revenue		122717
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100790794	73,677.96	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.11.2017	5100790812	1,875.00	Revenue	BLACK CAT TRAVEL COTTAGES	101725
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	23.11.2017	5100790814	470.80	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	23.11.2017	5100790821	230.00	Revenue	ACE FIRE & SECURITY SYSTEMS LT	113675
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.11.2017	5100790823	17,111.40	Revenue	UK ROOM (LONDON) LTD	141445
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	23.11.2017	5100790844	353.75	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	23.11.2017	5100790848	695.00	Revenue	JODA LTD	123322
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Mobiles	6142105	23.11.2017	5100790876	3,575.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	23.11.2017	5100790877	13,465.00	Revenue	WOOTTON ACADEMY TRUST	118636
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.11.2017	5100790884	3,979.12	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	23.11.2017	5100790932	675.00	Revenue	DNA WORLDWIDE GROUP	131983
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791090	119.86	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791090	171.86	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791090	92.90	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791090	54.92	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791090	116.94	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791090	117.92	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100791097	350.00	Revenue	LANES GROUP LTD	124604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	23.11.2017	5100791105	522.27	Revenue	STEVENAGE BOROUGH COUNCIL	127279
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100791112	18,714.55	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791119	256.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791129	3,215.72	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791131	3,307.04	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791142	3,920.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791143	3,040.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791144	3,680.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791145	1,615.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791146	800.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791148	3,584.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791149	4,800.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791151	3,760.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791152	3,584.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791153	1,376.00	Revenue	SOLO PRIVATE HIRE	118840
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	23.11.2017	5100791222	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.11.2017	5100791224	3,850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS	107564
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	23.11.2017	5100791225	470.80	Revenue	ARENA SECURITY LTD	113190
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791232	2,104.00	Revenue	EPL CARS	115576
RESOURCES	150	GOVERNANCE	2500	Elections	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791237	908.01	Revenue	SCI PRINT LIMITED	137037
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	23.11.2017	5100791243	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Cleaning and Domestic Supplies	6122100	23.11.2017	5100791244	3,072.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	23.11.2017	5100791245	9,532.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	23.11.2017	5100791246	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
RESOURCES	150	GOVERNANCE	2500	Elections	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791248	604.00	Revenue	LION PRESS	104137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.11.2017	5100791264	1,175.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.11.2017	5100791295	3,949.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791306	2,610.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791308	1,260.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791309	2,720.00	Revenue	PRO MEDICUS LTD	143950
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	23.11.2017	5100791320	210.60	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	23.11.2017	5100791320	198.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100791323	210.83	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Other Local Authority Waste Contracts	6150210	23.11.2017	5100791337	672.30	Revenue	RESTORE DATASHRED	131606
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	General Expenses	6146000	23.11.2017	5100791349	274.00	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AD ASSETS	Professional Services - Consultancy	6141020	23.11.2017	5100791364	6,000.00	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFds	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791397	346.16	Revenue	PEAC (UK) LTD	102665
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	23.11.2017	5100791398	1,992.24	Revenue		137084
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFds	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100791401	322.44	Revenue	PEAC (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.11.2017	5100791409	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	23.11.2017	5100791410	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.11.2017	5100791416	31,175.00	Capital	CONCERTUS DESIGN & PRPTY CONSU	144960
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	23.11.2017	5100791428	17,954.00	Revenue	NORTH HERTFORDSHIRE COLLEGE	100234
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040	23.11.2017	5100791436	6,124.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791481	2,048.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	23.11.2017	5100791531	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.11.2017	5100791547	700.00	Revenue	DOLPHIN MOBILITY LTD	106946
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791550	10,160.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791553	3,040.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791555	2,031.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791559	1,808.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791560	1,736.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791562	1,989.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791563	2,635.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791564	3,315.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791565	2,278.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791566	2,227.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791567	1,997.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791568	1,802.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791569	2,023.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791570	2,193.00	Revenue	PLATINUM CARS	137208
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	23.11.2017	5100791585	1,800.00	Revenue	UK COHOUSING TRUST	145016
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.11.2017	5100791610	2,130.00	Revenue	1ST CARS	103230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.11.2017	5100791611	1,170.00	Revenue	1ST CARS	103230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791612	1,707.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791613	2,374.80	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.11.2017	5100791614	1,179.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	23.11.2017	5100791616	657.00	Revenue	EUCLID LIMITED	131004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791626	2,073.60	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791627	1,792.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791629	1,728.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791631	1,708.80	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791632	1,122.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791633	1,781.60	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.11.2017	5100791635	1,040.05	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791638	2,023.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.11.2017	5100791639	949.20	Revenue	GEMINI CARS BEDFORD	137221
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	23.11.2017	5100791662	6,489.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	23.11.2017	5100791696	5,867.03	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	23.11.2017	5100791698	7,344.35	Revenue	SPORT SUPPORT SERVICES LTD	143516
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	23.11.2017	5100791703	350.00	Revenue	MUSIC MARK	114025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	23.11.2017	5100791760	525.00	Revenue	JSB TRAINING LTD	144296
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.11.2017	5100791762	3,611.87	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Commun	Advertising and Publicity	6116305	23.11.2017	5100791798	11,864.00	Revenue	EURO LABEL PRINTERS LTD	141390
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	23.11.2017	5100791840	450.00	Capital	ASTUN TECHNOLOGY LTD	142604
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	23.11.2017	5100791866	9,081.00	Revenue	APETITO LTD	106360
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100791873	56,172.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100791881	11,305.00	Revenue	BARTON COACH COMPANY	138246

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.11.2017	5100791997	333.36	Revenue	LUTON HOTEL RESIDENCE	136933
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	23.11.2017	5100792026	40,445.00	Revenue	DESTIN SOLUTIONS LTD	144692
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	23.11.2017	5100792031	327.37	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.11.2017	5100792052	624.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.11.2017	5100792053	730.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.11.2017	5100792054	270.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.11.2017	5100792057	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100792058	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100792087	870.35	Capital	WOODS BUILDING SERVICES LTD	142420
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	23.11.2017	5100792217	6,552.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	23.11.2017	5100792234	743.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100792251	752.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100792252	880.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100792253	1,008.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100792254	720.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100792255	1,472.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100792256	240.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792257	1,408.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792258	840.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.11.2017	5100792260	1,986.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792262	1,328.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100792263	315.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792264	1,806.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792265	1,180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792266	1,378.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792267	1,302.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792268	1,568.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792269	2,615.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792270	1,808.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792271	2,048.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792272	1,728.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792273	1,751.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792274	1,868.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792275	1,302.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.11.2017	5100792284	765.00	Revenue	AMPHILL METAL COMPANY LTD	130751
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.11.2017	5100792302	5,875.21	Revenue	TAMAR ORGANICS LTD	140654
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - 5th	Private Contractors	6151500	23.11.2017	5100792310	48,777.43	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - 5th	Private Contractors	6151500	23.11.2017	5100792311	18,189.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.11.2017	5100792314	16,664.03	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.11.2017	5100792316	3,861.46	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.11.2017	5100792327	5,622.09	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Other Local Authority Waste Contracts	6150210	23.11.2017	5100792335	421.70	Revenue	RESTORE DATASHRED	131606
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	23.11.2017	5100792354	10,375.00	Revenue	RICHMOND FELLOWSHIP LTD	101865
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	23.11.2017	5100792549	395.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	23.11.2017	5100792563	1,275.00	Capital	ASTUN TECHNOLOGY LTD	142604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100792584	3,400.00	Revenue	TATES COACHES	134608
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100792720	1,120.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.11.2017	5100792721	1,888.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792722	1,376.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.11.2017	5100792723	1,170.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792724	1,462.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100792725	1,292.00	Revenue	EAGLE CARS	107252
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	23.11.2017	5100792733	1,402.76	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expensi	6140800	23.11.2017	5100792733	410.10	Revenue	SWISS POST SOLUTIONS LTD	142423
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Professional Services - Consultancy	6141020	23.11.2017	5100792768	240.00	Revenue	ALLEN ENVIRONMENT	143618
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Professional Services - Consultancy	6141020	23.11.2017	5100792768	320.00	Revenue	ALLEN ENVIRONMENT	143618
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.11.2017	5100792891	97.52	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	23.11.2017	5100792891	285.57	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dog Control	Private Contractors	6151500	23.11.2017	5100792899	8,937.95	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	23.11.2017	5100792900	1,223.06	Revenue	THE CONSULTANCY HOME COUNTIES	140473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	23.11.2017	5100792950	1,771.43	Revenue	PRIDE FOSTERING SERVICE	135434
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	23.11.2017	5100792971	27,281.65	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.11.2017	5100792971	240,579.13	Revenue	FCC RECYCLING (UK) LTD	140108
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	23.11.2017	5100793014	320.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793035	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793036	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793037	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793039	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793040	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Leasing - General	6142220	23.11.2017	5100793043	840.40	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793044	785.12	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793046	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793047	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793048	230.77	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Recharges	6131200	23.11.2017	5100793049	1,100.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141040	23.11.2017	5100793085	302.40	Revenue	LANGUAGE LINE LIMITED	130283
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793094	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793096	1,450.00	Revenue	LONDON HIRE LTD	141690
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793097	31,214.51	Capital	T CLARKE EAST LTD	100078
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793106	483.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	23.11.2017	5100793190	560.00	Revenue	INTEGRATED FOSTERING SERVICES	141845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.11.2017	5100793222	1,777.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793229	465.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793230	465.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793231	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793232	839.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.11.2017	5100793233	630.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.11.2017	5100793234	465.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793235	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793236	479.80	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793237	1,624.50	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793238	959.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793239	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793240	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793241	535.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793245	300.00	Capital	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.11.2017	5100793268	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793273	16,690.00	Capital	BJ BUILDING SERVICES LTD	144986
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.11.2017	5100793282	1,120.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793300	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793301	959.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793303	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793304	833.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793306	1,058.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	23.11.2017	5100793307	887.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793308	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793309	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793310	479.80	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.11.2017	5100793312	476.00	Revenue	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Depots	Rents	6120400	23.11.2017	5100793347	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.11.2017	5100793351	4,200.00	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	23.11.2017	5100793352	22,033.90	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	23.11.2017	5100793352	32,079.66	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	23.11.2017	5100793352	29,614.93	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	23.11.2017	5100793352	31,668.45	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	23.11.2017	5100793854	1,784.89	Revenue		141942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenanc	6140010	23.11.2017	5100793857	1,696.50	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	23.11.2017	5100793876	1,015.38	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	23.11.2017	5100793879	499.80	Revenue	LEXTOX	141270
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	23.11.2017	5100793910	902.58	Revenue	ZIPPORAH LIMITED	131897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	23.11.2017	5100793912	396.00	Revenue	RIK GOLDER LTD	104255
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	23.11.2017	5100793912	44.00	Revenue	RIK GOLDER LTD	104255
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	23.11.2017	5100793914	300.00	Revenue	RIK GOLDER LTD	104255
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	23.11.2017	5100793914	300.00	Revenue	RIK GOLDER LTD	104255
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	23.11.2017	5100793914	360.00	Revenue	RIK GOLDER LTD	104255
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	23.11.2017	5100793914	165.00	Revenue	RIK GOLDER LTD	104255
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	23.11.2017	5100793914	60.00	Revenue	RIK GOLDER LTD	104255
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793915	600.00	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793915	1,698.16	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenanc	6140010	23.11.2017	5100793917	1,149.00	Revenue	CPM PLAYGROUNDS LTD	138825
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100793918	130,863.43	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.11.2017	5100793919	158,929.68	Revenue	CHOICE SUPPORT	126075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	23.11.2017	5100793926	35.29	Revenue		134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	23.11.2017	5100793926	300.15	Revenue		134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Private Contractors	6151500	23.11.2017	5100793926	1,694.05	Revenue		134658
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Rents	6120400	23.11.2017	5100793935	2,827.50	Revenue	FITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	23.11.2017	5100793936	2,350.99	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	23.11.2017	5100793937	2,198.99	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	23.11.2017	5100793942	599.63	Revenue	PRISM MEDICAL UK	132557
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100793944	1,355.87	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	23.11.2017	5100793965	1,640.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	23.11.2017	5100793966	688.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade -London R	Grounds Maintenance Costs	6122300	23.11.2017	5100793970	369.92	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Grounds Maintenance Costs	6122300	23.11.2017	5100793970	49.64	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amphill Courthouse	Grounds Maintenance Costs	6122300	23.11.2017	5100793970	385.66	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Courthouse	Grounds Maintenance Costs	6122300	23.11.2017	5100793970	344.93	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100793973	2,059.50	Capital	AARON SERVICES LTD	144367
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	35.28	Revenue	NEMCO UTILITIES LTD	140681

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	23.52	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	23.91	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	24.26	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	173.32	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	25.54	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	26.48	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	275.88	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	91.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	22.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	21.73	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	27.40	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesey Compley	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	25.55	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	63.65	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	238.08	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	22.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	20.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	31.45	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	37.56	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	30.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	199.62	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	29.41	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	33.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	33.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	319.46	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AmptL_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	74.99	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Prory House	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	354.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	17.36	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	90.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvns/M.S C_Pk	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	97.12	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	55.89	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	94.13	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	158.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	138.00	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	64.94	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	39.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	32.14	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	23.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	21.61	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	27.58	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	297.98	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	31.94	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	24.68	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	23.35	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	175.62	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	23.11.2017	5100793974	42.63	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Professional Services - Other	6141040	23.11.2017	5100793977	234.65	Revenue	CAPITA TRANSLATION AND INTERPR	135990
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	23.11.2017	5100793979	333.33	Revenue	CYCLEScheme LTD	135018
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	23.11.2017	5100793980	19.99	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	23.11.2017	5100793980	28.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	23.11.2017	5100793980	35.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	23.11.2017	5100793980	3,535.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.11.2017	5100793984	3,409.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.11.2017	5100793986	1,727.61	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Furniture Equipment and Materials	6140000	23.11.2017	5100793987	541.65	Capital	MID BEDS LOCKSMITHS LTD	101155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.11.2017	5100793988	1,704.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.11.2017	5100793990	1,405.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	23.11.2017	5100793991	3,861.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794012	483.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	23.11.2017	5100794015	374.57	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794020	1,690.00	Capital	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	23.11.2017	5100794026	238.64	Revenue	E-ON UK	112307
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794040	491.67	Revenue	J & C CARPETS	106107
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794041	937.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794042	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794044	723.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794045	630.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794047	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794059	959.40	Revenue	LOCK SERVICES	100236
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	23.11.2017	5100794075	2,420.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	23.11.2017	5100794083	4,489.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	23.11.2017	5100794084	2,494.00	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	23.11.2017	5100794085	2,494.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	23.11.2017	5100794086	1,243.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Furniture & Equipment Repairs & Maintenanc	6140010	23.11.2017	5100794087	232.39	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.11.2017	5100794098	6,086.18	Revenue	NORTHAMPTONSHIRE COUNTY COUNCIL	101117
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Training	6116200	23.11.2017	5100794103	700.00	Revenue	HUNTERSJOY LTD	144476
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	23.11.2017	5100794104	607.75	Revenue	EPL CARS	115576
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Student Placements	Staff Related Costs (Non Payroll)	6116400	23.11.2017	5100794105	747.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Staff Related Costs (Non Payroll)	6116400	23.11.2017	5100794105	249.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Staff Related Costs (Non Payroll)	6116400	23.11.2017	5100794106	249.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Mother & Baby Units (New)	6151802	23.11.2017	5100794189	2,502.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	23.11.2017	5100794201	812.50	Revenue	INTEGRATED FOSTERING SERVICES	141845
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794208	2,201.65	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Panel	Training	6116200	23.11.2017	5100794221	3.15	Revenue		139666
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Panel	Training	6116200	23.11.2017	5100794221	375.00	Revenue		139666
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Gas Costs	6120220	23.11.2017	5100794237	479.06	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Gas Costs	6120220	23.11.2017	5100794238	453.79	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesey Complex	Gas Costs	6120220	23.11.2017	5100794239	401.22	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Gas Costs	6120220	23.11.2017	5100794241	833.77	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Gas Costs	6120220	23.11.2017	5100794243	3,395.46	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	23.11.2017	5100794244	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	23.11.2017	5100794244	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.11.2017	5100794246	507.63	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptthill Courthouse	Gas Costs	6120220	23.11.2017	5100794248	214.64	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.11.2017	5100794262	301.08	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.11.2017	5100794267	1,562.80	Revenue	PATROL	132878
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.11.2017	5100794268	466.93	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.11.2017	5100794269	605.52	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.11.2017	5100794271	425.95	Revenue	DGM SERVICES LTD	134875
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794272	4,583.33	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794275	4,583.33	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Gas Costs	6120220	23.11.2017	5100794276	1,147.87	Revenue	TOTAL GAS & POWER LTD	132010
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794277	4,583.33	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmnt	Day to Day Repairs - All Areas	6125080	23.11.2017	5100794278	557.65	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Gas Costs	6120220	23.11.2017	5100794280	1,472.41	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	23.11.2017	5100794281	982.75	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.11.2017	5100794282	389.08	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.11.2017	5100794283	330.96	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Gas Costs	6120220	23.11.2017	5100794284	298.55	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	23.11.2017	5100794289	272.73	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Gas Costs	6120220	23.11.2017	5100794294	1,330.17	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	23.11.2017	5100794311	73.80	Revenue	AWARENESS MATTERS LTD	144630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	23.11.2017	5100794311	650.00	Revenue	AWARENESS MATTERS LTD	144630
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100794315	2,247.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.11.2017	5100794317	1,548.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	23.11.2017	5100794320	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	23.11.2017	5100794327	2,228.57	Revenue	SAFE HAVEN CHILDRENS RESIDENTI	144858
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	23.11.2017	5100794327	120.00	Revenue	SAFE HAVEN CHILDRENS RESIDENTI	144858
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	23.11.2017	5100794327	125.80	Revenue	SAFE HAVEN CHILDRENS RESIDENTI	144858
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	23.11.2017	5100794329	1,500.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	23.11.2017	5100794329	638.75	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	23.11.2017	5100794330	648.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	23.11.2017	5100794330	1,600.00	Revenue	MINTSTEAD LTD	142755
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794331	712.51	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794332	28,672.44	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794334	28,847.33	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794335	1,355.68	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794336	3,913.74	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794337	37,678.95	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794338	20,246.32	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794339	1,705.93	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794340	1,165.60	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794341	1,577.00	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794342	11,311.48	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794343	423.63	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794344	3,074.22	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794345	286.04	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794346	413.39	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	23.11.2017	5100794364	416.79	Revenue	SOUTHERN ELECTRIC PLC	110826
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794394	570.58	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794394	375.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794394	9.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794394	14,910.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794394	8,577.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794397	160.00	Revenue	LGSS LAW LTD	142970

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794397	310.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794397	5,235.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794397	20,960.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	23.11.2017	5100794401	1,003.60	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	23.11.2017	5100794404	301.03	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	External Legal Costs	6141045	23.11.2017	5100794432	1,790.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	23.11.2017	5100794433	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	23.11.2017	5100794433	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	23.11.2017	5100794433	4,071.42	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794436	235.40	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794438	275.40	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794441	673.20	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	23.11.2017	5100794442	269.40	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	23.11.2017	5100794454	248.10	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	23.11.2017	5100794454	2,978.57	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	23.11.2017	5100794455	3,857.14	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	23.11.2017	5100794455	248.10	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	23.11.2017	5100794456	248.10	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	23.11.2017	5100794456	2,892.86	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	23.11.2017	5100794460	6,787.50	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	23.11.2017	5100794463	904.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	23.11.2017	5100794481	594.35	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.11.2017	5100794484	372,995.55	Capital	BALFOUR BEATTY CIVIL ENGINEERI	102606
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794487	5,493.75	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794487	64.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794487	568.20	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794487	12,491.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	23.11.2017	5100794487	23,526.67	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	23.11.2017	5100794492	874.50	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	23.11.2017	5100794505	35,918.50	Revenue	UK ROOM IMPERIAL	145043
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	23.11.2017	5100794515	132.00	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	23.11.2017	5100794515	256.37	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	23.11.2017	5100794515	3,077.85	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Archives SLA	Professional Services - Consultancy	6141020	23.11.2017	5100794528	16,427.76	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Archives SLA	Professional Services - Consultancy	6141020	23.11.2017	5100794529	56,192.08	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.11.2017	5100794535	2,308.90	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	23.11.2017	5100794541	1,004.10	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	23.11.2017	5100794562	900.00	Revenue	PERSONAL PAYMENT	144628
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Family Assistance	6160840	23.11.2017	5100794575	1,163.95	Revenue	KNOWLES BENNING & CO	100886
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.11.2017	5100794577	8,285.75	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.11.2017	5100794580	1,199.00	Revenue	BEDFORD AUTO PANELS	107683
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	23.11.2017	5100794584	229,704.19	Revenue	MILLBROOK HEALTHCARE	123804
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.11.2017	5100794585	500.00	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	23.11.2017	5100794626	(2,634.84)	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	23.11.2017	5100794627	2,634.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794546	1,085.38	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794546	692.68	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	24.11.2017	5100794546	25,304.36	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794546	1,829.33	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794546	1,536.12	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794546	600.59	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794546	40.06	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794546	444.72	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794546	152.44	Capital	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	24.11.2017	5100794546	453.76	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	24.11.2017	5100794547	(893.33)	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Regen.	Professional Services - Consultancy	6141020	24.11.2017	5100794548	11,065.05	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Regen.	Professional Services - Other	6141040	24.11.2017	5100794548	821.39	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Regen.	Highways Work	6151600	24.11.2017	5100794548	83,028.52	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargables	Highways Work	6151600	24.11.2017	5100794548	28,575.33	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Transport Strategy	Highways Work	6151600	24.11.2017	5100794548	394.50	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794549	1,376.96	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794549	20,448.90	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794549	1,022.25	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794549	7,133.49	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Grasscutting NPR	Highways Work	6151600	24.11.2017	5100794549	3,551.87	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Highways Work	6151600	24.11.2017	5100794549	1,500.00	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work	6151600	24.11.2017	5100794549	345.16	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Highways Work	6151600	24.11.2017	5100794549	295.18	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794550	2,550.13	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794550	1,700.49	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794550	5,446.06	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794550	128,733.26	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794550	3,758.00	Capital	RINGWAY JACOBS LIMITED	143198

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794550	657.84	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794550	3,745.70	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794550	1,105.22	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794550	2,997.09	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildi	6121000	24.11.2017	5100794550	746.58	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	24.11.2017	5100794550	8,789.62	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	24.11.2017	5100794550	3,421.78	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildi	6121000	24.11.2017	5100794551	468.20	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildi	6121000	24.11.2017	5100794551	11,719.25	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	102.82	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	97,487.83	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	35,619.49	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	7,205.14	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	498,543.77	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	31,917.75	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	5,830.38	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	9,508.10	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	1,223.68	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	3,369.76	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM	COM SEI6200	Capital - Comm Servs	Highways Work	6151600	24.11.2017	5100794551	16,961.97	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fixed Cost Services	Highways Work	6151600	24.11.2017	5100794551	3,486.46	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Highways Work	6151600	24.11.2017	5100794551	3,688.82	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work	6151600	24.11.2017	5100794551	49,577.43	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs PR	Highways Work	6151600	24.11.2017	5100794551	2,544.14	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs NPR	Highways Work	6151600	24.11.2017	5100794551	9,351.73	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600	24.11.2017	5100794551	40,521.55	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Contract Hire	6131005	24.11.2017	5100794551	1,817.12	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600	24.11.2017	5100794551	25,558.99	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work	6151600	24.11.2017	5100794551	41,900.30	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600	24.11.2017	5100794551	50,686.82	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600	24.11.2017	5100794551	19,586.29	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	24.11.2017	5100794551	11,940.22	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	24.11.2017	5100794551	6,577.16	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600	24.11.2017	5100794552	(36,676.94)	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600	24.11.2017	5100794552	(10,803.16)	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600	24.11.2017	5100794552	(4,269.90)	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	27.11.2017	5100794919	1,726.92	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	27.11.2017	5100794920	(1,726.92)	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	28.11.2017	1900431405	649.83	Revenue	DLT MEDIA (UK) LTD	134339
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	28.11.2017	1900431418	348.26	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	28.11.2017	1900431419	330.77	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	28.11.2017	1900431422	406.70	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	28.11.2017	1900432836	29,986.11	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	28.11.2017	1900432837	(3,321.45)	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100100956	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.11.2017	2100101577	544.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.11.2017	2100101578	1,909.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.11.2017	2100101911	816.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.11.2017	2100102003	1,376.91	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.11.2017	2100102003	541.74	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.11.2017	2100102003	1,592.27	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102004	600.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102005	1,548.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102006	1,100.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.11.2017	2100102006	240.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102007	2,376.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.11.2017	2100102008	494.45	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.11.2017	2100102009	823.50	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.11.2017	2100102010	2,959.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.11.2017	2100102010	332.48	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.11.2017	2100102011	279.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.11.2017	2100102011	1,765.13	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	28.11.2017	2100102022	1,050.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102025	212.40	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102025	188.11	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102027	225.88	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102027	215.99	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102028	515.46	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102028	452.66	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102029	369.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102029	325.66	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102030	338.25	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102030	316.66	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102031	321.47	Revenue	BEAUMONT HEALTHCARE LTD	103716

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102098	547.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102100	114.48	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102100	339.18	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102101	274.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102101	927.75	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102102	144.96	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102102	535.85	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102104	137.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102104	534.78	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.11.2017	2100102106	3,716.00	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	28.11.2017	2100102111	660.57	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	28.11.2017	2100102113	279.21	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	28.11.2017	2100102114	286.02	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	28.11.2017	2100102115	391.57	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	28.11.2017	2100102115	85.13	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	28.11.2017	2100102116	1,906.80	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	28.11.2017	2100102118	180.85	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	28.11.2017	2100102118	520.58	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102122	815.79	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102123	520.53	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102124	469.00	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102128	499.40	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102133	282.93	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102133	323.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102134	1,382.55	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102135	1,671.44	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102136	2,300.98	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.11.2017	2100102136	495.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102137	263.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.11.2017	2100102137	54.92	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102138	1,574.98	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102139	252.65	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102140	1,748.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102141	806.85	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102142	791.64	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102143	925.65	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102144	288.41	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102145	896.02	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.11.2017	2100102146	462.77	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.11.2017	2100102147	981.64	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102148	857.24	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.11.2017	2100102149	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	28.11.2017	2100102150	3,720.30	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	28.11.2017	2100102150	772.29	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.11.2017	2100102151	8,809.81	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.11.2017	2100102152	534.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.11.2017	2100102153	594.66	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.11.2017	2100102154	546.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.11.2017	2100102155	30.69	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.11.2017	2100102155	578.13	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	28.11.2017	2100102157	401.76	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102158	1,222.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	28.11.2017	2100102159	349.38	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102160	1,097.24	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	28.11.2017	2100102161	185.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	28.11.2017	2100102161	424.33	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.11.2017	2100102162	1,992.45	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	28.11.2017	2100102163	2,788.76	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.11.2017	2100102164	1,062.37	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.11.2017	2100102165	522.97	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	28.11.2017	2100102166	327.24	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102167	2,723.04	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102168	614.88	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.11.2017	2100102169	299.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.11.2017	2100102170	262.43	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.11.2017	2100102171	616.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.11.2017	2100102172	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	28.11.2017	2100102173	262.43	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.11.2017	2100102181	868.94	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.11.2017	2100102183	552.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.11.2017	2100102184	706.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.11.2017	2100102185	563.43	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	28.11.2017	2100102189	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.11.2017	2100102192	614.73	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.11.2017	2100102193	1,867.28	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.11.2017	2100102195	28.34	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.11.2017	2100102195	295.46	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.11.2017	2100102197	382.80	Revenue	BLOOM & CARE LTD	145007
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200061645	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200061646	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200061647	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200061648	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062301	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062302	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062304	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062305	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062326	3,107.10	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062327	3,107.10	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062342	4,281.86	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062344	3,128.57	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062345	3,514.20	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062346	3,128.57	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062347	3,267.81	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062348	3,534.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062349	5,580.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062350	5,580.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062351	3,534.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062353	6,954.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.11.2017	2200062355	13,517.14	Revenue	CHANCES CFSF LTD	140227
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.11.2017	2200062356	13,967.71	Revenue	CHANCES CFSF LTD	140227
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062361	3,360.60	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062362	3,024.60	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062363	3,024.60	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062372	2,932.50	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062373	3,060.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062374	3,060.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062375	3,154.20	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062376	2,932.50	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062377	3,214.20	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.11.2017	2200062378	3,168.90	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	28.11.2017	5100778728	223.75	Revenue	OLD PALACE LODGE HOTEL	116628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	28.11.2017	5100788017	3,697.51	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	28.11.2017	5100788018	1,138.74	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	28.11.2017	5100788542	79.93	Revenue	THE MAILING ROOM FINANCE LTD	111901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	28.11.2017	5100788542	1,860.00	Revenue	THE MAILING ROOM FINANCE LTD	111901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	28.11.2017	5100788996	3,814.20	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	28.11.2017	5100788997	289.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	28.11.2017	5100788999	2,669.94	Revenue	BYRNE HOUSE LTD	118894
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	240.40	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	240.40	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	804.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	1,053.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	1,053.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	240.40	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	355.82	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	355.82	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100789099	240.40	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Furniture Equipment and Materials	6140000	28.11.2017	5100789925	250.00	Revenue	ARENA SECURITY LTD	113190
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	28.11.2017	5100790017	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	28.11.2017	5100790040	645.01	Revenue		137861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	28.11.2017	5100790051	1,528.65	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	28.11.2017	5100790134	5,422.79	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	28.11.2017	5100790136	36,041.05	Capital	GLENMAN CORPORATION LTD	143767
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	28.11.2017	5100790150	1,201.59	Revenue		113590
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sandy Sports & Commu	Private Contractors	6151500	28.11.2017	5100790181	1,258.13	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grove Theatre	Private Contractors	6151500	28.11.2017	5100790182	26,908.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Leisu	Private Contractors	6151500	28.11.2017	5100790183	1,028.18	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.11.2017	5100790249	1,242.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	28.11.2017	5100790252	1,808.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	28.11.2017	5100790253	1,509.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400	28.11.2017	5100790277	616.00	Revenue	CITIZENS ADVICE BUREAU	130897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	28.11.2017	5100790418	1,216.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	28.11.2017	5100790420	400.00	Revenue	FARNHAM MALTINGS ASSOCIATION L	139725
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	28.11.2017	5100790560	288.86	Revenue	BFS GROUP LTD T/A 3663	130382

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	28.11.2017	5100790564	3,587.75	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Catering Supplies	6140200	28.11.2017	5100790583	415.63	Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Venue Hire	6120405	28.11.2017	5100790693	292.16	Revenue	OLD WARDEN LIMITED	134814
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Venue Hire	6120405	28.11.2017	5100790694	279.97	Revenue	OLD WARDEN LIMITED	134814
RESOURCES	150	GOVERNANCE	2500	Educ Appeals Team	Training	6116200	28.11.2017	5100790711	275.00	Revenue	ACE EDUCATION TRAINING LLP	139550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	28.11.2017	5100790714	2,018.02	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	28.11.2017	5100790803	395.00	Revenue	RESOLVE ANTISOCIAL BEHAVIOUR	132133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	28.11.2017	5100790807	430.00	Revenue	DORÉE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Furniture & Equipment Repairs & Maintenan	6140010	28.11.2017	5100790815	281.62	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	28.11.2017	5100790843	363.41	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	28.11.2017	5100790845	374.53	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	28.11.2017	5100790889	1,775.76	Revenue	BDI SECURITIES LTD	144493
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Furniture Equipment and Materials	6140000	28.11.2017	5100790892	575.00	Revenue	ALLEN ARCHAEOLOGY LTD	144605
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.11.2017	5100790919	1,380.00	Revenue	DIRECT CARS	119187
RESOURCES	150	GOVERNANCE	2500	Registration Service	Printing Stationery and General Office Expen	6140800	28.11.2017	5100791035	1,438.25	Revenue	CIVIL CEREMONIES LTD	107348
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.11.2017	5100791076	1,360.00	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.11.2017	5100791077	2,230.00	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	28.11.2017	5100791079	2,735.00	Revenue	CHILTERN CARS	105146
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100791113	51,357.85	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Conference Expenses	6143300	28.11.2017	5100791216	375.00	Revenue	GOVNET COMMUNICATIONS	116113
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Conference Expenses	6143300	28.11.2017	5100791216	395.00	Revenue	GOVNET COMMUNICATIONS	116113
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.11.2017	5100791226	3,468.00	Revenue	AMPTHILL CABS	115520
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Transport Strategy	Professional Services - Other	6141040	28.11.2017	5100791229	35,821.10	Revenue	SUSTRANS LTD	101942
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	28.11.2017	5100791288	17,512.92	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Other Local Authority Waste Contracts	6150210	28.11.2017	5100791303	277.16	Revenue	BIN-IT WASTE SOLUTIONS	132757
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	28.11.2017	5100791324	480.00	Revenue	CLIVE BLACK COUNSELLING SERVIC	144973
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	28.11.2017	5100791339	600.00	Revenue	APEX MULTISPORTS LLP	142517
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	28.11.2017	5100791342	600.00	Revenue	APEX MULTISPORTS LLP	142517
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	28.11.2017	5100791438	581.28	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	28.11.2017	5100791450	499.08	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	28.11.2017	5100791515	407.71	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Furniture & Equipment Repairs & Maintenan	6140010	28.11.2017	5100791524	260.54	Revenue	ELECTROLUX LAUNDRY SYSTEMS	100494
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	28.11.2017	5100791578	2,330.35	Revenue		137060
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	28.11.2017	5100791579	399.78	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.11.2017	5100791686	4,448.00	Revenue	CHILTERN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.11.2017	5100791687	4,981.00	Revenue	CHILTERN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.11.2017	5100791689	3,936.00	Revenue	CHILTERN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.11.2017	5100791692	4,575.00	Revenue	CHILTERN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.11.2017	5100791707	4,112.00	Revenue	CHILTERN TR	142552
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791838	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	395.10	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	284.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	395.10	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	28.11.2017	5100791882	260.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	28.11.2017	5100792046	1,611.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	28.11.2017	5100792048	1,523.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.11.2017	5100792049	2,552.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.11.2017	5100792051	1,890.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesey Complex	Cleaning and Domestic Supplies	6122100	28.11.2017	5100792075	93.83	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	28.11.2017	5100792075	254.10	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control-Non Fee	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100792113	696.00	Revenue	J M CONTRACTORS LTD	145001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAMHS	Private Contractors	6151500	28.11.2017	5100792219	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	28.11.2017	5100792224	2,055.00	Revenue	HUNTERSJOY LTD	144476
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Training	6116200	28.11.2017	5100792345	575.00	Revenue	PARKING ASSOCIATES LTD	141638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dunstable Leisure Ce	Private Contractors	6151500	28.11.2017	5100792544	500.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	28.11.2017	5100792550	288.67	Revenue	DAISY COMMUNICATIONS LTD	133748
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	28.11.2017	5100792562	5,312.78	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.11.2017	5100792564	3,600.00	Revenue	CHILTERN TR	142552
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	28.11.2017	5100792726	494.00	Revenue		107579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	28.11.2017	5100792729	2,080.00	Revenue	CHILTERN CARS	105146
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	28.11.2017	5100792865	972.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	28.11.2017	5100792867	364.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	28.11.2017	5100792877	954.00	Revenue	PREEN FURNITURE BANK	127827
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesey Complex	Other Local Authority Waste Contracts	6150210	28.11.2017	5100792879	497.04	Revenue	DIRECT365ONLINE LTD	134666
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	28.11.2017	5100792892	241.08	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	28.11.2017	5100792892	80.10	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	28.11.2017	5100792897	400.00	Revenue	PANACEA SUPPORT LTD	144266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	28.11.2017	5100792958	299.66	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	28.11.2017	5100792966	367.53	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.11.2017	5100793042	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	28.11.2017	5100793061	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptthill Courthouse	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793069	42.55	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793069	31.45	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793069	43.43	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793069	425.03	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793069	306.72	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793069	69.35	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Professional Services - Consultancy	6141020	28.11.2017	5100793082	275.00	Revenue	THE DOG TRAINER AND BEHAVIOURI	142405
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	28.11.2017	5100793093	1,000.00	Revenue	MAPLETREE CATERING LTD	137374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793101	87.00	Revenue	METATEC ENVIRONMENTAL LTD	118169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793101	75.50	Revenue	METATEC ENVIRONMENTAL LTD	118169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793101	48.40	Revenue	METATEC ENVIRONMENTAL LTD	118169
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Private Contractors	6151500	28.11.2017	5100793104	5,422.10	Revenue	CADDINGTON VILLAGE SCHOOL	128500
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Private Contractors	6151500	28.11.2017	5100793105	4,581.55	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	28.11.2017	5100793135	600.00	Revenue	THREE SHIRES DRIVING CENTRE LT	103032
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100793148	1,995.00	Revenue	ROYAL INDUSTRIAL DOORS	100081
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	28.11.2017	5100793157	390.00	Revenue	MUDROCK COUNTRYSIDE MANAGEME	143407
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB	Conference Expenses	6143300	28.11.2017	5100793202	350.00	Revenue	ASSOCIATION OF INDEPENDENT LSC	143852
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	28.11.2017	5100793206	525.00	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	28.11.2017	5100793223	19,295.60	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100793250	2,317.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100793252	1,309.38	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	28.11.2017	5100793313	832.00	Revenue	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	28.11.2017	5100793332	266.66	Revenue	LUTON HOTEL RESIDENCE	136933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793862	135.96	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793862	135.96	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793862	65.73	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793862	52.58	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793911	332.83	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793911	93.83	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793911	41.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793911	128.10	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793911	109.68	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	28.11.2017	5100793911	116.63	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	28.11.2017	5100793949	276.36	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	28.11.2017	5100793952	729.59	Revenue	LEIGHTON BUZZARD MUSIC CLUB	101903
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Grp Mng'r - Dev & Inf	Professional Services - Consultancy	6141020	28.11.2017	5100793958	606.75	Revenue	SUSTAINABLE H	141935
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Grp Mng'r - Dev & Inf	Professional Services - Consultancy	6141020	28.11.2017	5100793959	4,200.00	Revenue	SUSTAINABLE H	141935
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100793971	2,577.38	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100793972	2,520.98	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.11.2017	5100793978	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.11.2017	5100793978	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.11.2017	5100793978	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.11.2017	5100793978	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.11.2017	5100793978	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.11.2017	5100793978	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	28.11.2017	5100793978	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	28.11.2017	5100793982	(1,240.00)	Revenue	BLUE MACHINERY (FUCHS) LTD	143621
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	28.11.2017	5100794014	6,000.00	Revenue	POSTAGE BY PHONE	100621

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	28.11.2017	5100794052	85,701.00	Revenue	RENT CONNECT HOUSING LTD	142729
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	28.11.2017	5100794107	1,272.62	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Agency Staff	6110000	28.11.2017	5100794108	1,435.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	28.11.2017	5100794109	2,555.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	28.11.2017	5100794110	517.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	28.11.2017	5100794111	607.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	28.11.2017	5100794112	2,512.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	28.11.2017	5100794115	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	28.11.2017	5100794116	3,004.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Agency Staff	6110000	28.11.2017	5100794117	2,228.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	28.11.2017	5100794118	1,132.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	28.11.2017	5100794119	1,341.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	28.11.2017	5100794120	1,788.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	28.11.2017	5100794121	285.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	28.11.2017	5100794122	620.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	28.11.2017	5100794123	2,338.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	28.11.2017	5100794124	6,512.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	28.11.2017	5100794125	431.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.11.2017	5100794126	2,978.91	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.11.2017	5100794128	1,467.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	28.11.2017	5100794129	851.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	28.11.2017	5100794130	418.45	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Macmillan	Agency Staff	6110000	28.11.2017	5100794131	214.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	28.11.2017	5100794132	2,904.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	28.11.2017	5100794133	2,690.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	28.11.2017	5100794134	1,457.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	28.11.2017	5100794135	1,368.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	28.11.2017	5100794136	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	28.11.2017	5100794137	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	28.11.2017	5100794138	3,270.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	28.11.2017	5100794139	727.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	28.11.2017	5100794140	4,276.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	28.11.2017	5100794141	960.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	28.11.2017	5100794142	1,707.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	28.11.2017	5100794143	1,674.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	28.11.2017	5100794144	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	28.11.2017	5100794145	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	28.11.2017	5100794146	887.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	28.11.2017	5100794147	1,363.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	28.11.2017	5100794148	1,176.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	28.11.2017	5100794149	702.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	28.11.2017	5100794150	2,774.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	28.11.2017	5100794151	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	28.11.2017	5100794152	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	28.11.2017	5100794153	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	28.11.2017	5100794154	713.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	28.11.2017	5100794155	930.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	28.11.2017	5100794156	3,282.63	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	28.11.2017	5100794157	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	28.11.2017	5100794158	220.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	28.11.2017	5100794159	237.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	28.11.2017	5100794160	1,745.72	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Agency Staff	6110000	28.11.2017	5100794161	259.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	28.11.2017	5100794162	3,093.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	28.11.2017	5100794164	2,457.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	28.11.2017	5100794165	2,468.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	28.11.2017	5100794166	1,190.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	28.11.2017	5100794167	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	28.11.2017	5100794168	2,889.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	28.11.2017	5100794169	558.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	28.11.2017	5100794170	350.84	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	28.11.2017	5100794172	769.23	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	28.11.2017	5100794173	345.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	28.11.2017	5100794174	2,602.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dunstable Library	Agency Staff	6110000	28.11.2017	5100794175	391.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Agency Staff	6110000	28.11.2017	5100794176	507.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	28.11.2017	5100794177	720.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	28.11.2017	5100794178	626.04	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	28.11.2017	5100794179	930.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	28.11.2017	5100794180	273.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	28.11.2017	5100794181	1,047.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	28.11.2017	5100794183	913.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6110000	28.11.2017	5100794184	1,256.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	28.11.2017	5100794185	729.81	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	28.11.2017	5100794187	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	28.11.2017	5100794188	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	28.11.2017	5100794227	904.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	28.11.2017	5100794304	650.00	Revenue	HOMER-FORBES INTERNATIONAL LTD	140987
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Grounds Maintenance Costs	6122300	28.11.2017	5100794319	1,003.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	25.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	33.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	59.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	67.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	191.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	273.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	116.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	54.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	148.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	287.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	229.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	183.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	404.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	453.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	28.11.2017	5100794328	390.00	Revenue	PHIL'S HANDYSERVICE	117811
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	28.11.2017	5100794372	720.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Venue Hire	6120405	28.11.2017	5100794527	336.55	Revenue	HOLME MILLS HERTIAGE CENTRE LT	140461
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	28.11.2017	5100794533	2,876.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Training	6116200	28.11.2017	5100794591	1,335.34	Revenue	KAPLAN FINANCIAL LTD	134375
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Gas Costs	6120220	28.11.2017	5100794598	1,755.30	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priry House	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100794600	1,177.73	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	28.11.2017	5100794605	433.50	Revenue	MONKEY PUZZLE DAY NURSERY	142602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	28.11.2017	5100794607	637.50	Revenue	MONKEY PUZZLE DAY NURSERY	142602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	28.11.2017	5100794608	16,389.00	Revenue	PANACEA SUPPORT LTD	144266
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	28.11.2017	5100794617	3,312.85	Capital	DERWENT LOWER SCHOOL	104100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	28.11.2017	5100794618	300.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	28.11.2017	5100794619	1,945.61	Capital	DERWENT LOWER SCHOOL	104100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	28.11.2017	5100794619	860.02	Capital	DERWENT LOWER SCHOOL	104100
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Furniture Equipment and Materials	6140000	28.11.2017	5100794629	4,623.75	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	28.11.2017	5100794635	700.00	Revenue	COMMUNITY SAFETY PROFESSIONALS	137472
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Private Contractors	6151500	28.11.2017	5100794642	1,969.20	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Capital Expenditure S106	6144325	28.11.2017	5100794648	330.00	Capital	OLD WARDEN HISTORY & HERITAGE	144050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Grounds Maintenance Costs	6122300	28.11.2017	5100794651	240.00	Capital	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	28.11.2017	5100794653	1,240.00	Revenue	BLUE MACHINERY (FUCHS) LTD	143621
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Other	6141040	28.11.2017	5100794666	650.00	Capital	DJ BROADCASTING	144948
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Local Authorities	6150200	28.11.2017	5100794673	30,944.54	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	28.11.2017	5100794675	136,620.59	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	28.11.2017	5100794676	21,260.91	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Professional Services - Other	6141040	28.11.2017	5100794697	1,591.00	Revenue	TROWERS & HAMLINS LLP	134425
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	28.11.2017	5100794703	299.99	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	28.11.2017	5100794705	321.34	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CbLDC	Training Costs for Non CBC Employees	6151730	28.11.2017	5100794709	4,560.00	Revenue	ACORN EARLY YEARS FOUNDATION	138414
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Bldg Control - Fee	Subscriptions	6144305	28.11.2017	5100794720	463.00	Revenue	BRITISH STANDARDS INSTITUTE	103112
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	28.11.2017	5100794729	1,490.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	28.11.2017	5100794730	348.47	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	28.11.2017	5100794731	344.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	28.11.2017	5100794732	558.33	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	28.11.2017	5100794733	607.37	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	28.11.2017	5100794734	1,116.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.11.2017	5100794741	388.64	Revenue		134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.11.2017	5100794747	280.00	Revenue		141838
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100794763	85,090.14	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	28.11.2017	5100794773	4,848.25	Capital	BARFORD + CO	136865
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	28.11.2017	5100794792	660.00	Revenue	MY HOME TUTOR	144988
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	28.11.2017	5100794793	630.00	Revenue	MY HOME TUTOR	144988
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priry View Day Cent	Catering Supplies	6140200	28.11.2017	5100794814	581.25	Revenue	CATERING ACADEMY LTD	143262
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	6119050	28.11.2017	5100794846	390,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.11.2017	5100794851	498.81	Revenue		144473
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	28.11.2017	5100794864	1,050.00	Revenue	MINTSTEAD LTD	142755
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	28.11.2017	5100794886	1,417.50	Revenue	THE MAILING ROOM FINANCE LTD	111901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	28.11.2017	5100794899	(551.93)	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100794900	425.00	Capital	HLS STRUCTURAL ENGINEERS LTD	144745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100794901	(425.00)	Capital	HLS STRUCTURAL ENGINEERS LTD	144745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	28.11.2017	5100794905	1,681.68	Revenue	GROWING BEDS RECYCLING SERVS (108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	28.11.2017	5100794905	1,437.24	Revenue	GROWING BEDS RECYCLING SERVS (108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	28.11.2017	5100794909	538.92	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	28.11.2017	5100794915	7,082.52	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Venue Hire	6120405	28.11.2017	5100794923	200.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Catering Supplies	6140200	28.11.2017	5100794923	312.00	Revenue	THE RUFUS CENTRE	119343

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6120800	28.11.2017	5100794951	579.19	Revenue	AFFINITY FOR BUSINESS	109481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildi	6121000	28.11.2017	5100794956	350.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Professional Services - Consultancy	6141020	28.11.2017	5100794962	1,770.00	Revenue	CYCLE4LIFE	140099
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	28.11.2017	5100794966	288.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	28.11.2017	5100794967	288.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794995	2,965.99	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794995	665.95	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794995	3,972.99	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794995	1,246.36	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794996	532.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794996	4,162.18	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794996	1,246.36	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794996	3,140.46	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794997	4,162.18	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794997	532.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794997	1,557.95	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794997	2,965.99	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794998	532.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794998	3,972.99	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794998	1,557.95	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794998	2,791.52	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794999	3,972.99	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794999	1,246.36	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794999	2,965.99	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100794999	665.95	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100795000	2,965.99	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100795000	1,557.95	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100795000	4,162.18	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	28.11.2017	5100795000	532.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	28.11.2017	5100795016	863.00	Revenue		117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Private Contractors	6151500	28.11.2017	5100795018	785.00	Revenue	KIDS	122236
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Private Contractors	6151500	28.11.2017	5100795019	360.00	Revenue		139501
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	28.11.2017	5100795020	11,013.00	Revenue	WELLS PARK SCHOOL	141466
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	28.11.2017	5100795021	9,949.81	Revenue	GREENSIDE SCHOOL	142042
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	28.11.2017	5100795022	4,830.00	Revenue	WATFORD UTC	144234
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	28.11.2017	5100795024	50.00	Revenue		144696
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	28.11.2017	5100795024	495.00	Revenue		144696
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	28.11.2017	5100795041	90,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	28.11.2017	5100795042	102,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	28.11.2017	5100795049	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	28.11.2017	5100795050	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Asylum Seekers Team - Utilities (UASC'S)	6120620	28.11.2017	5100795051	730.42	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	28.11.2017	5100795058	1,000.00	Revenue		144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	28.11.2017	5100795060	279.82	Revenue		145109
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	28.11.2017	5100795124	900.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	28.11.2017	5100795125	(900.00)	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	30.11.2017	1900431423	4,388.10	Revenue	W F HOWES LTD	102972
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	30.11.2017	1900431433	472.83	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	30.11.2017	1900431434	386.34	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	30.11.2017	1900431436	456.20	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	30.11.2017	1900431437	264.07	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	30.11.2017	1900432687	1,565.07	Revenue	MARTINS HOUSE	140431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101579	412.94	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101579	623.97	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101579	750.79	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101579	998.35	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101580	749.84	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101581	1,079.47	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.11.2017	2100101582	4,246.06	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101583	1,190.42	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101584	1,133.05	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101585	2,843.38	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100101587	855.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101588	368.17	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101588	556.32	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101588	669.39	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100101588	890.12	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.11.2017	2100101589	861.08	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	30.11.2017	2100101590	270.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	30.11.2017	2100101912	939.33	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100101992	520.00	Revenue	LIVING IT UP EVENTS	144073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100101993	300.00	Revenue	LIVING IT UP EVENTS	144073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102200	901.96	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102200	70.04	Revenue	H F TRUST LTD	100631

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	30.11.2017	2100102200	8.01	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	30.11.2017	2100102200	107.29	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102201	767.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102204	1,766.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	30.11.2017	2100102206	5,546.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	30.11.2017	2100102206	(402.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.11.2017	2100102208	431.05	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.11.2017	2100102211	160.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.11.2017	2100102211	30.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.11.2017	2100102211	642.15	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102212	4,185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102212	1,007.31	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102212	1,763.10	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	30.11.2017	2100102213	520.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	30.11.2017	2100102214	260.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.11.2017	2100102215	1,456.00	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.11.2017	2100102220	665.64	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.11.2017	2100102221	290.20	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102223	2,198.46	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102224	467.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102225	2,338.82	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.11.2017	2100102226	725.70	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.11.2017	2100102227	602.36	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.11.2017	2100102228	268.24	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102229	276.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102230	276.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.11.2017	2100102231	2,877.74	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.11.2017	2100102232	698.48	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102232	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100102233	418.32	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100102235	986.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102236	2,776.11	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102236	107.42	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102236	232.95	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102238	990.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102239	962.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	30.11.2017	2100102239	80.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102240	242.30	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102240	77.66	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102241	319.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102242	319.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.11.2017	2100102243	1,039.50	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102244	1,283.99	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102244	823.33	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102245	3,127.67	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102245	832.24	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102246	3,802.98	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100102248	283.20	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100102251	283.20	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100102252	508.26	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100102255	560.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100102256	253.68	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.11.2017	2100102258	595.46	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102263	308.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102263	1,161.44	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.11.2017	2100102263	3,301.20	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102264	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102266	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102269	574.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102271	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102273	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102275	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102277	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	30.11.2017	2100102280	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	30.11.2017	2100102281	526.50	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.11.2017	2100102282	265.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.11.2017	2100102283	1,644.00	Revenue	1ST HOMECARE (OXFORD) LTD	145013
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Professional Services - Other	6141040	30.11.2017	5100784185	795.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Printing Stationery and General Office Expendi	6140800	30.11.2017	5100784197	7.24	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expendi	6140800	30.11.2017	5100784197	1.57	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Printing Stationery and General Office Expendi	6140800	30.11.2017	5100784197	2.43	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Printing Stationery and General Office Expendi	6140800	30.11.2017	5100784197	2.09	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	30.11.2017	5100784197	66.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing Stationery and General Office Expendi	6140800	30.11.2017	5100784197	2.93	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Catering Supplies	6140200	30.11.2017	5100784197	2.38	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	30.11.2017	5100784197	2.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	30.11.2017	5100784197	1.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	30.11.2017	5100784197	2.27	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	26.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	3.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	18.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	11.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	30.11.2017	5100784197	6.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	3.23	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	30.11.2017	5100784197	4.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	7.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	3.16	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	3.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Catering Supplies	6140200	30.11.2017	5100784197	2.33	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	30.11.2017	5100784197	3.72	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	30.11.2017	5100784197	4.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	30.11.2017	5100784197	2.15	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	2.42	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	2.68	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Learning Resources	6140100	30.11.2017	5100784197	2.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Admissions	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	9.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	3.22	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Furniture Equipment and Materials	6140000	30.11.2017	5100784197	30.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	11.88	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Computer Costs Learning Resources	6142400	30.11.2017	5100784197	96.67	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	30.11.2017	5100784197	14.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	30.11.2017	5100784197	14.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Repairs Alterations and Maintenance of Buildi	6121000	30.11.2017	5100784197	21.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Repairs Alterations and Maintenance of Buildi	6121000	30.11.2017	5100784197	15.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Repairs Alterations and Maintenance of Buildi	6121000	30.11.2017	5100784197	7.92	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Repairs Alterations and Maintenance of Buildi	6121000	30.11.2017	5100784197	8.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	30.11.2017	5100784197	4.12	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	45.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Printing Stationery and General Office Expensi	6140800	30.11.2017	5100784197	1.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Learning Resources	6140100	30.11.2017	5100784197	2.66	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Learning Resources	6140100	30.11.2017	5100784197	12.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Learning Resources	6140100	30.11.2017	5100784197	10.91	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Learning Resources	6140100	30.11.2017	5100784197	10.13	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Learning Resources	6140100	30.11.2017	5100784197	14.67	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Learning Resources	6140100	30.11.2017	5100784197	7.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Learning Resources	6140100	30.11.2017	5100784197	7.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	30.11.2017	5100785064	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	30.11.2017	5100785064	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Professional Services - Other	6141040	30.11.2017	5100785914	790.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Professional Services - Other	6141040	30.11.2017	5100786888	900.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildi	6121000	30.11.2017	5100788276	2,709.50	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Rents	6120400	30.11.2017	5100788297	392.70	Revenue	BIGGLESWADE TOWN COUNCIL	130815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Professional Services - Other	6141040	30.11.2017	5100788693	350.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	Vehicle Fuel	6130405	30.11.2017	5100790378	303.93	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	30.11.2017	5100790405	466.34	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	30.11.2017	5100790407	218.77	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	30.11.2017	5100790408	631.44	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	30.11.2017	5100790702	766.71	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Recharges	6131200	30.11.2017	5100790702	52.37	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	30.11.2017	5100790703	113.51	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	30.11.2017	5100790703	53.32	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	30.11.2017	5100790703	52.26	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	30.11.2017	5100790705	1,609.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	30.11.2017	5100790705	1,250.09	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	Training	6116200	30.11.2017	5100790724	400.00	Revenue	KEEP BRITAIN TIDY	130146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	Training	6116200	30.11.2017	5100790725	400.00	Revenue	KEEP BRITAIN TIDY	130146
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	30.11.2017	5100790785	51.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Vehicle Fuel	6130405	30.11.2017	5100790785	103.56	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Vehicle Fuel	6130405	30.11.2017	5100790785	43.68	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	30.11.2017	5100790785	52.83	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	30.11.2017	5100790785	33.35	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	30.11.2017	5100790785	59.00	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	30.11.2017	5100790862	582.45	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	30.11.2017	5100790880	445.00	Revenue	BARNSTORMERS COMEDY LTD	135484
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI	6200	Capital - Comm Servs	Private Contractors	6151500	30.11.2017	5100790922	31,485.62	Capital	GREENSAND TRUST	102275
RESOURCES	150	GOVERNANCE	2500	Members' costs	Conference Expenses	6143300	30.11.2017	5100790927	678.13	Revenue	BOURNEMOUTH CONVENTION BUREAU	135955
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	30.11.2017	5100790930	3,420.00	Revenue	OMNIPLEX (GROUP) LTD	143167
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	30.11.2017	5100791036	750.00	Revenue	SAP U.K. & IRELAND USER GROUP	107815

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	30.11.2017	5100791045	302.70	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled)	Professional Services - Other	6141040	30.11.2017	5100791073	1,350.00	Revenue	DEPENDABILITY LTD	138070
RESOURCES	150	GOVERNANCE	2500	Governance Services	Professional Services - Consultancy	6141020	30.11.2017	5100791241	500.00	Revenue	MODERN MINDSET LTD	134871
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Cleaning and Domestic Supplies	6122100	30.11.2017	5100791286	317.76	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	30.11.2017	5100791403	1,239.72	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priony House	Postages	6142000	30.11.2017	5100791405	1,949.37	Revenue	WHISTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	30.11.2017	5100791440	481.33	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	30.11.2017	5100791517	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	30.11.2017	5100791517	21.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	30.11.2017	5100791517	1,226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	30.11.2017	5100791522	10,859.20	Revenue	ACCOM LIMITED	106250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildi	6121000	30.11.2017	5100791545	960.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	30.11.2017	5100791659	700.00	Revenue	CRANFIELD CHURCH OF ENGLAND AC	114412
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	NQT Monitoring	6151821	30.11.2017	5100791669	935.00	Revenue	OLD WARDEN LIMITED	134814
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Transport Strategy	Professional Services - Consultancy	6141020	30.11.2017	5100791821	233.00	Revenue	LONSDALE PRINT SOLUTIONS LTD	135478
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Transport Strategy	Professional Services - Consultancy	6141020	30.11.2017	5100791821	51.00	Revenue	LONSDALE PRINT SOLUTIONS LTD	135478
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Transport Strategy	Professional Services - Consultancy	6141020	30.11.2017	5100791821	33.00	Revenue	LONSDALE PRINT SOLUTIONS LTD	135478
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Service Comm	Taxi	6160910	30.11.2017	5100791898	420.00	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	5200	Capital - Comm Servs	Highways Work	6151600	30.11.2017	5100791909	700.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	30.11.2017	5100791917	251.67	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	30.11.2017	5100791978	336.99	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	30.11.2017	5100792014	231.00	Revenue	ALEXANDRA GUEST HOUSE HOTEL LT	132999
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.11.2017	5100792041	2,295.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.11.2017	5100792047	1,819.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.11.2017	5100792050	1,343.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	30.11.2017	5100792218	75,000.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	30.11.2017	5100792226	800.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	30.11.2017	5100792286	238.37	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Subscriptions	6144305	30.11.2017	5100792346	522.50	Revenue	ASSOCIATION OF ELECTORAL ADMIN	130775
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	30.11.2017	5100792560	275.00	Revenue	ACCESS & AUTOMATION LTD	140577
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Other	6141040	30.11.2017	5100792589	10,000.00	Revenue	SCHOOLS HEALTH EDUCATION UNIT	109029
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	30.11.2017	5100792610	43,940.47	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	30.11.2017	5100792611	4,563.00	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.11.2017	5100792674	380.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.11.2017	5100792688	3,299.22	Revenue	LIBERATA UK LIMITED	126909
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.11.2017	5100792770	2,671.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	30.11.2017	5100792953	1,082.00	Revenue	DNA WORLDWIDE GROUP	131983
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.11.2017	5100792998	589.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - O/Heads	Other Local Authority Waste Contracts	6150210	30.11.2017	5100793113	396.73	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	30.11.2017	5100793122	42.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	30.11.2017	5100793122	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	30.11.2017	5100793122	200.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	30.11.2017	5100793123	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	30.11.2017	5100793123	42.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	30.11.2017	5100793123	240.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	30.11.2017	5100793124	100.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	30.11.2017	5100793124	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Albion - Projects	General Expenses	6146000	30.11.2017	5100793124	160.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	30.11.2017	5100793141	3,503.00	Revenue	ST JOHN'S SPECIAL SCHOOL & COL	111771
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Audit Fees	6141025	30.11.2017	5100793195	700.00	Revenue	HEPHAESTUS ASSOCIATES LTD	144788
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	30.11.2017	5100793338	225.00	Capital	THE LOOSE GOAT	144993
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	30.11.2017	5100793338	450.00	Capital	THE LOOSE GOAT	144993
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	30.11.2017	5100793342	525.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	30.11.2017	5100793343	525.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	5200	Capital - Comm Servs	Private Contractors	6151500	30.11.2017	5100793769	24,414.53	Capital	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	5200	Capital - Comm Servs	Private Contractors	6151500	30.11.2017	5100793770	4,685.00	Capital	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Electricity Costs	6120210	30.11.2017	5100793782	1,123.45	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Venue Hire	6120405	30.11.2017	5100793975	2,900.00	Revenue	COMPASS CAREER OPPORTUNITES LT	112327
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Books/Journals	6140805	30.11.2017	5100793976	387.50	Revenue		136889
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200	5200	Capital - Comm Servs	Professional Services - Other	6141040	30.11.2017	5100794027	18,892.20	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	30.11.2017	5100794051	735.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	30.11.2017	5100794066	1,849.19	Revenue		141910
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	30.11.2017	5100794254	324.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	30.11.2017	5100794257	903.00	Revenue	PREEN FURNITURE BANK	127827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	30.11.2017	5100794296	500.00	Revenue	THE CLEAN MACHINE	140991
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Subscriptions	6144305	30.11.2017	5100794367	298.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	30.11.2017	5100794524	378.00	Revenue	TOC RECYCLING	102902
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	30.11.2017	5100794574	599.00	Revenue	LEXTOX	141270
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Repairs Alterations and Maintenance of Buildi	6121000	30.11.2017	5100794623	300.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvs/M.S_C_Pk	Repairs Alterations and Maintenance of Buildi	6121000	30.11.2017	5100794623	420.00	Revenue	MARTIN TUCK SERVICES	131335
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	30.11.2017	5100794765	850.00	Revenue	GUYS AND ST THOMAS NHS FOUNDA	138453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	30.11.2017	5100794783	866.26	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Private Contractors	6151500	30.11.2017	5100794802	1,000.00	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Equipment and Adaptions	6140005	30.11.2017	5100794842	23.50	Revenue	RICHARD JARDINE LIMITED	114059

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Equipment and Adaptions	6140005	30.11.2017	5100794842	209.25	Revenue	RICHARD JARDINE LIMITED	114059
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Equipment and Adaptions	6140005	30.11.2017	5100794842	86.25	Revenue	RICHARD JARDINE LIMITED	114059
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Electricity Costs	6120210	30.11.2017	5100794921	4,815.09	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Electricity Costs	6120210	30.11.2017	5100794922	1,268.08	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Electricity Costs	6120210	30.11.2017	5100794924	6,220.60	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Electricity Costs	6120210	30.11.2017	5100794925	6,047.65	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	30.11.2017	5100794954	23,714.17	Revenue	ST JOHN'S SPECIAL SCHOOL & COL	111771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	30.11.2017	5100795010	1,517.30	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	30.11.2017	5100795023	58.50	Revenue	CREATIVE CASCADE UK LTD	127243
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	30.11.2017	5100795023	800.00	Revenue	CREATIVE CASCADE UK LTD	127243
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	30.11.2017	5100795064	671.12	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	30.11.2017	5100795064	1,850.00	Revenue	MINTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Venue Hire	6120405	30.11.2017	5100795066	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Catering Supplies	6140200	30.11.2017	5100795067	225.90	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Amey Highways Work	6151610	30.11.2017	5100795071	21,587.55	Capital	UK POWER NETWORKS	137004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795090	946.41	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Subscriptions	6144305	30.11.2017	5100795118	780.00	Revenue	MUSIC MARK	114025
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Subscriptions	6144305	30.11.2017	5100795118	120.00	Revenue	MUSIC MARK	114025
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	30.11.2017	5100795127	321.00	Revenue	RAINBOW FOSTERING SERVICES LTD	132737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.11.2017	5100795147	179,393.07	Revenue	AMEY ENVIRONMENTAL SERVICES LTD	145010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	30.11.2017	5100795148	32,538.00	Revenue	ORGANISED COMPUTER SYSTEMS LTD	135283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	30.11.2017	5100795151	851.32	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	30.11.2017	5100795151	614.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	30.11.2017	5100795151	851.32	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	30.11.2017	5100795151	500.76	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	30.11.2017	5100795151	576.92	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	30.11.2017	5100795155	4,750.00	Capital	LEE SNASHFOLD CREMATORIA MANAG	143924
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Regen.	Professional Services - Consultancy	6141020	30.11.2017	5100795160	1,850.00	Capital	CYIENT EUROPE LTD	144177
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		Capital - Comm Servs	Professional Services - Consultancy	6141020	30.11.2017	5100795162	910.26	Capital	WOODS HARDWICK PLANNING LTD	100567
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.11.2017	5100795164	726.90	Revenue	PERSONAL PAYMENT	137827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Training	6116200	30.11.2017	5100795176	1,000.00	Revenue	E-SPIRED CIC	144335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.11.2017	5100795170	405.16	Revenue		100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.11.2017	5100795171	350.00	Revenue		100849
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF Partnerships	Respite Care	6151270	30.11.2017	5100795172	11,600.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.11.2017	5100795176	350.00	Revenue		138343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	30.11.2017	5100795177	1,050.00	Revenue	MINTSTEAD LTD	142755
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	30.11.2017	5100795285	1,123.24	Revenue	PANACEA SUPPORT LTD	144266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Day Care	6151230	30.11.2017	5100795296	2,022.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795304	(331.28)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795305	(316.97)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	30.11.2017	5100795306	952.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795308	(320.06)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	30.11.2017	5100795312	414.90	Revenue	TACIT SIMULATIONS LTD	144720
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	30.11.2017	5100795314	218.25	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	30.11.2017	5100795315	500.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795318	(316.48)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795320	(317.60)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795321	(311.20)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795322	(311.04)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795323	(313.73)	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795324	(307.20)	Revenue	NPOWER LTD	109845
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	30.11.2017	5100795336	3,278.96	Revenue	TEAM PREVENT UK LIMITED	143745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Consumer Affairs	Professional Services - Consultancy	6141020	30.11.2017	5100795339	1,842.30	Revenue	STOCKTON BRADLEY LTD	142540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.11.2017	5100795344	388.70	Revenue	WOBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.11.2017	5100795347	299.00	Revenue	WOBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.11.2017	5100795348	299.00	Revenue	WOBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Solid fuel Costs	6120200	30.11.2017	5100795353	325.17	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.11.2017	5100795354	2,340.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Houghton Hall	Other Local Authority Waste Contracts	6150210	30.11.2017	5100795367	347.72	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	30.11.2017	5100795368	1,552.95	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	30.11.2017	5100795371	1,363.20	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	30.11.2017	5100795376	400.00	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Recharges	6120400	30.11.2017	5100795377	1,540.73	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Recharges	6131200	30.11.2017	5100795378	600.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	30.11.2017	5100795379	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	30.11.2017	5100795381	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Leasing - General	6142220	30.11.2017	5100795382	802.20	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	30.11.2017	5100795383	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	30.11.2017	5100795388	1,540.73	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	30.11.2017	5100795389	1,536.49	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	30.11.2017	5100795390	740.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.11.2017	5100795391	462.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	30.11.2017	5100795392	969.23	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	External Legal Costs	6141045	30.11.2017	5100795400	950.00	Revenue	LGSS LAW LTD	142970

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	30.11.2017	5100795406	4,222.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	30.11.2017	5100795407	5,246.26	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	30.11.2017	5100795408	4,221.43	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	30.11.2017	5100795410	5,246.27	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	30.11.2017	5100795411	4,221.43	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	30.11.2017	5100795412	4,221.43	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	30.11.2017	5100795413	4,221.43	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	30.11.2017	5100795418	4,442.94	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	30.11.2017	5100795431	526.80	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	30.11.2017	5100795457	7,262.60	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	30.11.2017	5100795458	7,038.80	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	30.11.2017	5100795459	379.27	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	30.11.2017	5100795460	686.91	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	30.11.2017	5100795463	534.24	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	30.11.2017	5100795464	648.46	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	30.11.2017	5100795465	1,261.70	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	30.11.2017	5100795466	910.05	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	30.11.2017	5100795469	623.49	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.11.2017	5100795481	973.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	30.11.2017	5100795483	440.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	30.11.2017	5100795485	208.96	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	30.11.2017	5100795494	215.19	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Professional Services - Other	6141040	30.11.2017	5100795534	(1,591.00)	Revenue	TROWERS & HAMLINS LLP	134425
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Professional Services - Other	6141040	30.11.2017	5100795536	1,591.00	Revenue	TROWERS & HAMLINS LLP	134425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Venue Hire	6120405	30.11.2017	5100795699	(2,900.00)	Revenue	COMPASS CAREER OPPORTUNITES LT	112327
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Stop Smoking Service	Travel and Subsistence	5990000	30.11.2017		420.00	Revenue	Personal Payment	
RESOURCES	150	CATEGORY REVIEW	7400	GOV - Registration & Coroner Services	Travel and Subsistence	5990000	30.11.2017		468.90	Revenue	PERSONAL PAYMENT	40040171
RESOURCES	150	FINANCE	7200	FNO - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	30.11.2017		403.65	Revenue	PERSONAL PAYMENT	40036372
RESOURCES	150	FINANCE	7200	FNO - Macmillan	Travel and Subsistence	5990000	30.11.2017		287.25	Revenue	PERSONAL PAYMENT	40033478
RESOURCES	150	CATEGORY REVIEW	7400	RAB - Fraud 1	Travel and Subsistence	5990000	30.11.2017		354.15	Revenue	PERSONAL PAYMENT	81000915
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CST - Customer Services Teams	Travel and Subsistence	5990000	30.11.2017		261.90	Revenue	PERSONAL PAYMENT	40038355
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 1	Travel and Subsistence	5990000	30.11.2017		324.10	Revenue	PERSONAL PAYMENT	40038634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - EDT	Travel and Subsistence	5990000	30.11.2017		391.20	Revenue	PERSONAL PAYMENT	40039789
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Ampthill & Biggleswade	Travel and Subsistence	5990000	30.11.2017		328.50	Revenue	PERSONAL PAYMENT	40039640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	30.11.2017		382.95	Revenue	PERSONAL PAYMENT	40039200
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.11.2017		430.65	Revenue	PERSONAL PAYMENT	908982
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.11.2017		275.85	Revenue	PERSONAL PAYMENT	912415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.11.2017		422.55	Revenue	PERSONAL PAYMENT	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.11.2017		334.80	Revenue	PERSONAL PAYMENT	40009979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.11.2017		275.85	Revenue	PERSONAL PAYMENT	40014965
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CST - Customer Services	Travel and Subsistence	5990000	30.11.2017		326.70	Revenue	PERSONAL PAYMENT	40019266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.11.2017		477.45	Revenue	PERSONAL PAYMENT	40029209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ASC - Adult Social Care	Travel and Subsistence	5990000	30.11.2017		269.15	Revenue	PERSONAL PAYMENT	40029974
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	BSS - Business Development	Travel and Subsistence	5990000	30.11.2017		304.20	Revenue	PERSONAL PAYMENT	40030333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Ampthill & Biggleswade	Travel and Subsistence	5990000	30.11.2017		265.95	Revenue	PERSONAL PAYMENT	40031948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.11.2017		267.30	Revenue	PERSONAL PAYMENT	40032363
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CST - Customer Services 1	Travel and Subsistence	5990000	30.11.2017		250.20	Revenue	PERSONAL PAYMENT	81000566
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.11.2017		261.10	Revenue	PERSONAL PAYMENT	40035568
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	PRP - Partnerships and Performance	Travel and Subsistence	5990000	30.11.2017		370.35	Revenue	PERSONAL PAYMENT	80100846
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.11.2017		367.65	Revenue	PERSONAL PAYMENT	40036344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	30.11.2017		257.85	Revenue	PERSONAL PAYMENT	40036397
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	30.11.2017		481.95	Revenue	PERSONAL PAYMENT	40036627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Leighton B. & Dunstable	Travel and Subsistence	5990000	30.11.2017		266.85	Revenue	PERSONAL PAYMENT	40036980
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations South	Travel and Subsistence	5990000	30.11.2017		392.40	Revenue	PERSONAL PAYMENT	40037490
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.11.2017		277.65	Revenue	40025745	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	30.11.2017		347.40	Revenue	40027998	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Professional Standards	Travel and Subsistence	5990000	30.11.2017		449.55	Revenue	40028042	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	Travel and Subsistence	5990000	30.11.2017		351.70	Revenue	40028669	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support South Team 4	Travel and Subsistence	5990000	30.11.2017		641.70	Revenue	40038624	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	30.11.2017		288.85	Revenue	40036844	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	30.11.2017		814.72	Revenue	40038576	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.11.2017		392.00	Revenue	40039794	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	30.11.2017		376.20	Revenue	40030407	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CEP - Early Help Access & Assessment Team	Travel and Subsistence	5990000	30.11.2017		383.40	Revenue	40038427	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Ivel Valley Locality	Travel and Subsistence	5990000	30.11.2017		391.95	Revenue	40038422	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	30.11.2017		251.75	Revenue	40032855	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Dunstable Locality	Travel and Subsistence	5990000	30.11.2017		285.75	Revenue	40037649	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.11.2017		462.68	Revenue	40037691	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	30.11.2017		270.00	Revenue	40038344	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PCE - SEN	Travel and Subsistence	5990000	30.11.2017		342.30	Revenue	40038326	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.11.2017		394.65	Revenue	40035899	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	30.11.2017		256.67	Revenue	40036157	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	30.11.2017		602.55	Revenue	40039796	
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.11.2017		326.70	Revenue	40036186	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Dunstable Locality	Travel and Subsistence	5990000	30.11.2017		263.70	Revenue		40036236
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.11.2017		705.55	Revenue		40036249
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PCE - SEN	Travel and Subsistence	5990000	30.11.2017		278.55	Revenue		40037766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.11.2017		368.96	Revenue		40037699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Flitwick/Amphill)	Travel and Subsistence	5990000	30.11.2017		324.45	Revenue		40037747
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - CWD Team East	Travel and Subsistence	5990000	30.11.2017		389.15	Revenue		40036540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CEP - Early Help Access & Assessment Te	Travel and Subsistence	5990000	30.11.2017		294.30	Revenue		40025392
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	30.11.2017		422.10	Revenue		605913
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Deputy Music Director	Travel and Subsistence	5990000	30.11.2017		309.15	Revenue		629290
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Commissioning & Partnership	Travel and Subsistence	5990000	30.11.2017		444.75	Revenue		631932
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Deputy Music Director	Travel and Subsistence	5990000	30.11.2017		276.30	Revenue		797588
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools	Travel and Subsistence	5990000	30.11.2017		364.20	Revenue		40037519
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	30.11.2017		503.10	Revenue		40037566
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.11.2017		1,488.59	Revenue		40000161
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.11.2017		274.95	Revenue		40038750
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Deputy Music Director	Travel and Subsistence	5990000	30.11.2017		344.25	Revenue		40005251
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	30.11.2017		361.72	Revenue		40038681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	Travel and Subsistence	5990000	30.11.2017		280.80	Revenue		40006706
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence	5990000	30.11.2017		474.35	Revenue		40008428
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence	5990000	30.11.2017		321.30	Revenue		40038656
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Children with Disabilities	Travel and Subsistence	5990000	30.11.2017		346.50	Revenue		40010663
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Access and Inclusion Service	Travel and Subsistence	5990000	30.11.2017		276.75	Revenue		40013558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.11.2017		576.00	Revenue		40014277
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CSC - CS Commissioning & Performance	Travel and Subsistence	5990000	30.11.2017		1,929.60	Revenue		40039745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.11.2017		326.25	Revenue		40015072
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.11.2017		251.45	Revenue		40038648
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Dunstable North)	Travel and Subsistence	5990000	30.11.2017		506.18	Revenue		40019013
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SOC - School Org Admis. & Capital Plan.	Travel and Subsistence	5990000	30.11.2017		315.90	Revenue		40037639
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Ivel Valley Locality	Travel and Subsistence	5990000	30.11.2017		285.75	Revenue		40021143
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.11.2017		486.98	Revenue		40021931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 2	Travel and Subsistence	5990000	30.11.2017		302.40	Revenue		40022825
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	FCM - Facilities Management	Travel and Subsistence	5990000	30.11.2017		261.85	Revenue	PERSONAL PAYMENT	40035849
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	FCM - Technical Support	Travel and Subsistence	5990000	30.11.2017		295.20	Revenue	PERSONAL PAYMENT	40036179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		PPT - Public Transport Team	Travel and Subsistence	5990000	30.11.2017		280.80	Revenue	PERSONAL PAYMENT	40037761
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		CMS - Operations	Travel and Subsistence	5990000	30.11.2017		499.50	Revenue	PERSONAL PAYMENT	40039582
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	30.11.2017		286.85	Revenue	PERSONAL PAYMENT	81001484
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	30.11.2017		265.85	Revenue	PERSONAL PAYMENT	81001729
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		406.35	Revenue	PERSONAL PAYMENT	40034114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		495.45	Revenue	PERSONAL PAYMENT	40036665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		522.45	Revenue	PERSONAL PAYMENT	40038473
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		441.90	Revenue	PERSONAL PAYMENT	80051383
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		414.00	Revenue	PERSONAL PAYMENT	80065529
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		429.75	Revenue	PERSONAL PAYMENT	80101028
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.11.2017		662.40	Revenue	PERSONAL PAYMENT	4002152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	30.11.2017		325.35	Revenue	PERSONAL PAYMENT	40015329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	30.11.2017		813.45	Revenue	PERSONAL PAYMENT	40029884
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Highways	Travel and Subsistence	5990000	30.11.2017		262.15	Revenue	PERSONAL PAYMENT	40035280
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.11.2017		313.65	Revenue	PERSONAL PAYMENT	40036706
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Street Works Team	Travel and Subsistence	5990000	30.11.2017		355.50	Revenue	PERSONAL PAYMENT	40038311
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.11.2017		424.35	Revenue	PERSONAL PAYMENT	40039165
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	30.11.2017		380.25	Revenue	PERSONAL PAYMENT	40039179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	30.11.2017		461.25	Revenue	PERSONAL PAYMENT	40039181
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Principal Highways 3	Travel and Subsistence	5990000	30.11.2017		319.95	Revenue	PERSONAL PAYMENT	40039190
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	30.11.2017		331.20	Revenue	PERSONAL PAYMENT	40039690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	30.11.2017		509.40	Revenue	PERSONAL PAYMENT	40039803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	30.11.2017		562.85	Revenue	PERSONAL PAYMENT	40039805
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	ITO - Network Specialist	Travel and Subsistence	5990000	30.11.2017		255.15	Revenue	PERSONAL PAYMENT	40036410
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	ICT - Service Desk	Travel and Subsistence	5990000	30.11.2017		253.35	Revenue	PERSONAL PAYMENT	40037344
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Countryside Team	Travel and Subsistence	5990000	30.11.2017		294.65	Revenue	PERSONAL PAYMENT	508269
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Community Physical Activity	Travel and Subsistence	5990000	30.11.2017		252.00	Revenue	PERSONAL PAYMENT	81001381
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	FCM - Facilities Management	Travel and Subsistence	5990000	30.11.2017		261.85	Revenue	PERSONAL PAYMENT	40035849
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	FCM - Technical Support	Travel and Subsistence	5990000	30.11.2017		295.20	Revenue	PERSONAL PAYMENT	40036179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		PPT - Public Transport Team	Travel and Subsistence	5990000	30.11.2017		280.80	Revenue	PERSONAL PAYMENT	40037761
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		CMS - Operations	Travel and Subsistence	5990000	30.11.2017		499.50	Revenue	PERSONAL PAYMENT	40039582
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	30.11.2017		286.85	Revenue	PERSONAL PAYMENT	81001484
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SEI6200		PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	30.11.2017		265.85	Revenue	PERSONAL PAYMENT	81001729
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		406.35	Revenue	PERSONAL PAYMENT	40034114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		495.45	Revenue	PERSONAL PAYMENT	40036665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		522.45	Revenue	PERSONAL PAYMENT	40038473
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		441.90	Revenue	PERSONAL PAYMENT	80051383
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		414.00	Revenue	PERSONAL PAYMENT	80065529
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.11.2017		429.75	Revenue	PERSONAL PAYMENT	80101028
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.11.2017		662.40	Revenue	PERSONAL PAYMENT	4002152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	30.11.2017		325.35	Revenue	PERSONAL PAYMENT	40015329

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction n	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	30.11.2017		813.45	Revenue	PERSONAL PAYMENT	40029884
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Highways	Travel and Subsistence	5990000	30.11.2017		262.15	Revenue	PERSONAL PAYMENT	40035280
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.11.2017		313.65	Revenue	PERSONAL PAYMENT	40036706
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Street Works Team	Travel and Subsistence	5990000	30.11.2017		355.50	Revenue	PERSONAL PAYMENT	40038311
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.11.2017		424.35	Revenue	PERSONAL PAYMENT	40039165
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	30.11.2017		380.25	Revenue	PERSONAL PAYMENT	40039179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	30.11.2017		461.25	Revenue	PERSONAL PAYMENT	40039181
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Principal Highways 3	Travel and Subsistence	5990000	30.11.2017		319.95	Revenue	PERSONAL PAYMENT	40039190
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	30.11.2017		331.20	Revenue	PERSONAL PAYMENT	40039690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	30.11.2017		509.40	Revenue	PERSONAL PAYMENT	40039803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	30.11.2017		562.85	Revenue	PERSONAL PAYMENT	40039805
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	ITO - Network Specialist	Travel and Subsistence	5990000	30.11.2017		255.15	Revenue	PERSONAL PAYMENT	40036410
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	ICT - Service Desk	Travel and Subsistence	5990000	30.11.2017		253.35	Revenue	PERSONAL PAYMENT	40037344
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Countryside Team	Travel and Subsistence	5990000	30.11.2017		294.65	Revenue	PERSONAL PAYMENT	508269
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Community Physical Activity	Travel and Subsistence	5990000	30.11.2017		252.00	Revenue	PERSONAL PAYMENT	81001381
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Inward Investment Team	Travel and Subsistence	5990000	30.11.2017		347.90	Revenue	PERSONAL PAYMENT	40036315
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Inward Investment Team	Travel and Subsistence	5990000	30.11.2017		265.39	Revenue	PERSONAL PAYMENT	40038643
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	5990000	30.11.2017		603.10	Revenue	PERSONAL PAYMENT	40040081
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Albion Archaeology	Travel and Subsistence	5990000	30.11.2017		261.90	Revenue	PERSONAL PAYMENT	40018183
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		312.00	Revenue	PERSONAL PAYMENT	40038661
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		280.60	Revenue	PERSONAL PAYMENT	40039754
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		535.60	Revenue	PERSONAL PAYMENT	80100629
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		345.60	Revenue	PERSONAL PAYMENT	81000285
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		404.10	Revenue	PERSONAL PAYMENT	81000763
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		300.60	Revenue	PERSONAL PAYMENT	81001089
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		311.85	Revenue	PERSONAL PAYMENT	81001275
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		269.55	Revenue	PERSONAL PAYMENT	81001767
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	SGT - Strategic Growth Team	Travel and Subsistence	5990000	30.11.2017		293.50	Revenue	PERSONAL PAYMENT	40037355
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	SGT - Strategic Growth Team	Travel and Subsistence	5990000	30.11.2017		346.50	Revenue	PERSONAL PAYMENT	40038655
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Inward Investment Team	Travel and Subsistence	5990000	30.11.2017		347.90	Revenue	PERSONAL PAYMENT	40036315
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Inward Investment Team	Travel and Subsistence	5990000	30.11.2017		265.39	Revenue	PERSONAL PAYMENT	40038643
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	5990000	30.11.2017		603.10	Revenue	PERSONAL PAYMENT	40040081
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Albion Archaeology	Travel and Subsistence	5990000	30.11.2017		261.90	Revenue	PERSONAL PAYMENT	40018183
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		312.00	Revenue	PERSONAL PAYMENT	40038661
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		280.60	Revenue	PERSONAL PAYMENT	40039754
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		535.60	Revenue	PERSONAL PAYMENT	80100629
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		345.60	Revenue	PERSONAL PAYMENT	81000285
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		404.10	Revenue	PERSONAL PAYMENT	81000763
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		300.60	Revenue	PERSONAL PAYMENT	81001089
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		311.85	Revenue	PERSONAL PAYMENT	81001275
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Client & Development Services	Travel and Subsistence	5990000	30.11.2017		269.55	Revenue	PERSONAL PAYMENT	81001767
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	SGT - Strategic Growth Team	Travel and Subsistence	5990000	30.11.2017		293.50	Revenue	PERSONAL PAYMENT	40037355
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	SGT - Strategic Growth Team	Travel and Subsistence	5990000	30.11.2017		346.50	Revenue	PERSONAL PAYMENT	40038655